



**RICHARD ECKSTROM, CPA**  
COMPTROLLER GENERAL

State of South Carolina  
**Office of Comptroller General**

1200 Senate Street  
305 Wade Hampton Office Building  
Columbia, South Carolina 29201

Telephone: (803) 734-2121  
Fax: (803) 734-2064  
E-Mail: [cgooffice@cq.sc.gov](mailto:cgooffice@cq.sc.gov)

**JAMES M. HOLLY**  
CHIEF OF STAFF

**MEMORANDUM**

**TO:** State Agency Heads

**FROM:** Richard Eckstrom  
Comptroller General

**RE:** Travel Report – Fiscal Year 2008-2009

**DATE:** October 30, 2009

The enclosed Travel Report for Fiscal Year 2008-2009 is provided for your information. The Comptroller General's Office compiled the report from data recorded in the Statewide Accounting and Reporting System (STARS). Agencies that receive state appropriations but have the authority to issue their own checks and maintain their own accounting systems supplementally submitted their travel to us which we have also included in this report.

This report is intended to be used as a management tool to assist agency heads in ensuring that the state's financial resources are being used efficiently. Please contact me if you have any questions about this report.

/jh

## **PREFACE**

The Comptroller General's Office compiled this report on travel expenditures for the fiscal year ended June 30, 2009, to the extent possible, from data recorded in the Statewide Accounting and Reporting System. Agencies that receive state appropriations but have the authority to issue their own checks and maintain their own accounting systems, such as the state's technical colleges, state-supported universities, and certain autonomously-organized component units of the state that receive state appropriated funds, supplementally submitted their travel data to us. That data also is included in this report.

Employee job titles were obtained from the Budget and Control Board's Office of Human Resources (OHR) except for legislative and judicial agencies. Each legislative and judicial agency submitted the job titles for their employees listed in this report.

This report includes travel related expenditures paid from state, federal, and other sources by all agencies that received appropriations in the 2008-2009 Appropriations Act. Expenditures for travel costs incurred in the issuance of bonds, state-owned leased cars, and employee moving expenses are not included. Persons employed by one agency may incur travel expenditures that are appropriately charged to another agency. In these instances, the employee and the related travel is listed under the agency that paid for the travel.

Beginning this year, this report shows expenditures for registration fees (STARS object code 0507 in-state and 0517 out-of-state). These totals must be shown as a separate subtotal with the grand total for the individual employees and the agency as a whole. In-State and Out-of-State Registration Fees are included in Sections One and Two. Clemson, Lander, MUSC and USC which maintain their own accounting systems were unable to provide this information because registration fees are currently not being tracked separately in their accounting systems. A configuration will be made to capture this information in 2009-2010 reporting period.

### **This report is divided into three sections.**

**Section One** contains a summary of in-state, out-of-state, and non-state employee travel expenditures by agency. Out-of-state travel includes domestic travel outside the state as well as travel outside the borders of the United States. Non-state employee travel represents expenditures made by agencies on behalf of non-state employees for transportation, mileage, lodging, meals, and other legal charges necessary in the performance of their services while under contract with the State. This category includes registration fees and travel paid to volunteer workers. Section One list agencies in descending order beginning with the agency that spent the most on travel.

**Section Two** ranks each agency by the combined total amount spent on in-state and out-of-state travel. For each agency, the top twenty-five employee travelers are listed in descending order according to the amount expended. For agencies with more than twenty-five employee travelers, a line-item is included to show the total travel expenditures of all other employees not listed in the top twenty-five. In instances where more than one employee incurred the same amount of travel expenditures as one of the top twenty-five, each employee is listed. Therefore, it is possible that some agencies will have more than twenty-five employees listed. Expenditures for non-state employee travel **are not** included in this section. Accordingly, an agency's rank in Section Two may differ from its rank in Section One.

**Section Three** contains narratives provided by each agency summarizing the type of travel incurred. Agencies are listed alphabetically.

**STATE OF SOUTH CAROLINA  
TRAVEL REPORT  
FISCAL YEAR 2008-2009  
TABLE OF CONTENTS**

	<b>SECTION ONE</b>	<b>SECTION TWO</b>	<b>SECTION THREE</b>
<b>SECTION ONE</b>	i-iii		
In-State, Out-Of-State, And Non-State Employee Travel Expenditures			
By Agency In Descending Order Of Total Spending			
<b>SECTION TWO</b>			
Travel Expenditures Ranked By Agency And Top Employee Travelers		iv-vi , 1 – 110	
<b>SECTION THREE</b>			
Travel Summaries by Agencies in Alphabetical Order			111-132
<b><u>ALPHABETICAL LISTING</u></b>			
ACCIDENT FUND	iii	82	111
ADJUTANT GENERAL'S OFFICE	ii	43	111
ADMINISTRATIVE LAW COURT	iii	86	111
AGRICULTURE DEPARTMENT	ii	46	111
AIKEN TECHNICAL COLLEGE	ii	52	112
ALCOHOL & OTHER DRUG ABUSE SERVICES DEPARTMENT	ii	90	112
ARCHIVES & HISTORY DEPARTMENT	iii	83	112
AREA HEALTH EDUCATION CONSORTIUM	ii	75	129
ARTS COMMISSION	iii	84	112
ATTORNEY GENERAL'S OFFICE	ii	51	112
BLIND COMMISSION	ii	74	113
BUDGET & CONTROL BOARD	i	29	113
BUDGET & CONTROL BOARD - STATE AUDITOR	iii	98	113
CENTRAL CAROLINA TECHNICAL COLLEGE	ii	55	113
CLEMSON UNIVERSITY	i	1	114
COASTAL CAROLINA UNIVERSITY	i	16	114
COLLEGE OF CHARLESTON	i	6	114
COMMERCE DEPARTMENT	i	32	114
COMPTROLLER GENERAL'S OFFICE	iii	108	115
CONSERVATION BANK	iii	109	115
CONSUMER AFFAIRS COMMISSION	iii	91	115
CORRECTIONS DEPARTMENT	iii	77	115
DEAF & BLIND SCHOOL	i	58	115
DENMARK TECHNICAL COLLEGE	i	53	115
DISABILITIES & SPECIAL NEEDS DEPARTMENT	ii	59	116
EDUCATION DEPARTMENT	i	15	116
EDUCATION OVERSIGHT COMMITTEE	ii	93	116
EDUCATIONAL TELEVISION COMMISSION	ii	50	116
ELECTION COMMISSION	ii	99	117
EMPLOYMENT SECURITY COMMISSION	i	9	117
ETHICS COMMISSION	iii	104	117
FINANCIAL INSTITUTIONS BOARD	i	31	117
FLORENCE-DARLINGTON TECHNICAL COLLEGE	ii	48	117
FORESTRY COMMISSION	ii	37	117
FRANCIS MARION UNIVERSITY	i	27	118
GOVERNORS OFF – E C OF S	iii	88	118
GOVERNORS OFF – O E P P	i	44	118
GOVERNORS OFF – SLED	i	30	118
GREENVILLE TECHNICAL COLLEGE	i	18	118
			<b>CONTINUED</b>

**STATE OF SOUTH CAROLINA  
TRAVEL REPORT  
FISCAL YEAR 2008-2009  
TABLE OF CONTENTS**

	<b>SECTION ONE</b>	<b>SECTION TWO</b>	<b>SECTION THREE</b>
<b><u>ALPHABETICAL LISTING</u></b>			
<b><u>CONTINUED</u></b>			
HEALTH & ENVIRONONMENTAL CONTROL DEPARTMENT	i	3	119
HEALTH & HUMAN SERVICES DEPARTMENT	i	24	119
HIGHER EDUCATION COMMISSION	ii	49	119
HIGHER EDUCATION TUITION GRANTS COMMISSION	iii	103	120
HORRY-GEORGETOWN TECHNICAL COLLEGE	i	35	120
HOUSING FINANCE & DEVELOPMENT AUTHORITY	ii	57	120
HUMAN AFFAIRS COMMISSION	iii	94	120
INDIGENT DEFENSE COMMISSION	ii	73	120
INSURANCE DEPARTMENT	ii	39	121
JOHN DE LA HOWE SCHOOL	iii	102	121
JUDICIAL DEPARTMENT	i	5	121
JUVENILE JUSTICE DEPARTMENT	ii	61	121
LABOR, LICENSING, & REGULATION DEPARTMENT	i	8	121
LANDER UNIVERSITY	ii	45	122
LAW ENFORCEMENT TRAINING COUNCIL	ii	67	122
LEGISLATIVE DEPT – CODIFICATION OF LAWS & LEGISLATIVE COUNCIL	iii	106	122
LEGISLATIVE DEPT - HOUSE OF REPRESENTATIVES	i	12	122
LEGISLATIVE DEPT - LEGISLATIVE AUDIT COUNCIL	iii	96	122
LEGISLATIVE DEPT - LEGISLATIVE PRINTING INF & TECH SYSTEMS	iii	87	122
LEGISLATIVE DEPT - THE SENATE	i	22	123
LIBRARY	iii	78	123
LIEUTENANT GOVERNOR	ii	70	123
LOWCOUNTRY TECHNICAL COLLEGE	ii	41	123
MEDICAL UNIVERSITY OF SOUTH CAROLINA	i	4	123
MENTAL HEALTH DEPARTMENT	i	21	124
MIDLANDS TECHNICAL COLLEGE	i	25	124
MINORITY AFFAIRS COMMISSION	iii	100	124
MOTOR VEHICLES DEPARTMENT	ii	38	124
MUSEUM COMMISSION	iii	95	125
NATURAL RESOURCES DEPARTMENT	ii	40	125
NORTHEASTERN TECHNICAL COLLEGE	iii	79	125
ORANGEBURG-CALHOUN TECHNICAL COLLEGE	ii	56	125
PARKS RECREATION & TOURISM DEPARTMENT	i	28	125
PATIENTS COMPENSATION FUND	iii	105	125
PATRIOTS POINT DEVEVELOPMENT AUTHORITY	iii	80	126
PIEDMONT TECHNICAL COLLEGE	ii	42	126
PROBATION, PARDON & PAROLE SERVICES DEPARTMENT	ii	68	126
PROCUREMENT REVIEW PANEL	iii	110	126
PROSECUTION COORDINATION COMMISSION	iii	81	127
PUBLIC SAFETY DEPARTMENT	i	34	127
PUBLIC SERVICE COMMISSION	ii	60	127
REGULATORY STAFF OFFICE	ii	62	127
RETIREMENT SYSTEM INVESTMENT COMMISSION	ii	69	128
REVENUE AND TAXATION DEPARTMENT	i	14	128
			<b><u>CONTINUED</u></b>

**STATE OF SOUTH CAROLINA  
TRAVEL REPORT  
FISCAL YEAR 2008-2009  
TABLE OF CONTENTS**

	<b>SECTION ONE</b>	<b>SECTION TWO</b>	<b>SECTION THREE</b>
<b><u>ALPHABETICAL LISTING</u></b>			
<b><u>CONTINUED</u></b>			
SEA GRANT CONSORTIUM	ii	66	128
SECOND INJURY FUND	iii	89	129
SECRETARY OF STATE'S OFFICE	iii	92	129
SOCIAL SERVICES DEPARTMENT	i	7	129
SOUTH CAROLINA STATE UNIVERSITY	i	10	129
SPARTANBURG TECHNICAL COLLEGE	ii	63	130
TECHNICAL & COMPREHENSIVE EDUCATION BOARD	ii	47	130
THE CITADEL	i	13	130
TRANSPORTATION DEPARTMENT	i	23	130
TRANSPORTATION INFRASTRUCTURE BANK	iii	107	131
TREASURERS OFFICE	iii	85	131
TRI-COUNTY TECHNICAL COLLEGE	i	26	131
TRIDENT TECHNICAL COLLEGE	i	19	131
UNIVERSITY OF SOUTH CAROLINA	i	2	131
USC - AIKEN CAMPUS	i	36	131
USC - BEAUFORT CAMPUS	ii	54	131
USC - LANCASTER CAMPUS	iii	76	131
USC - SALKEHATCHIE CAMPUS	ii	72	131
USC - SUMTER CAMPUS	ii	64	131
USC - UNION CAMPUS	iii	97	131
USC - UPSTATE CAMPUS	i	20	131
VOCATIONAL REHABILITATION DEPARTMENT	i	17	131
WIL LOU GRAY OPPORTUNITY SCHOOL	iii	101	132
WILLIAMSBURG TECHNICAL COLLEGE	ii	65	132
WINTHROP UNIVERSITY	i	11	132
WORKERS' COMPENSATION COMMISSION	ii	71	132
YORK TECHNICAL COLLEGE	i	33	132

# **SECTION ONE**

**In-State, Out-Of-State, And Non-State Employee  
Travel Expenditures By Agency  
In Descending Order Of Total Spending**

**TRAVEL EXPENDITURES BY AGENCY  
IN DESCENDING ORDER OF TOTAL SPENDING  
FOR THE FISCAL YEAR ENDED JUNE 30, 3009**

NO.	AGENCY NAME	IN STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF- STATE TRAVEL	OUT-OF- STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
1	CLEMSON UNIVERSITY	\$ 2,371,273.93	\$ -	\$ 6,720,429.57	\$ -	\$ 728,933.41	\$ 9,820,636.91
2	USC	822,678.20	-	6,406,803.47	-	1,671,710.44	8,901,192.11
3	MEDICAL UNIVERSITY OF S C	450,510.62	-	3,630,472.61	-	1,026,510.75	5,107,493.98
4	HEALTH & ENVIRONMENTAL CNTRL DEPT	3,511,434.26	231,416.77	586,875.08	149,494.66	94,064.34	4,573,285.11
5	COLLEGE OF CHARLESTON	161,652.14	137,190.38	1,054,170.95	34,627.87	2,043,037.48	3,430,678.82
6	SOUTH CAROLINA STATE UNIVERSITY	169,796.00	56,772.00	650,895.00	129,209.00	1,943,528.00	2,950,200.00
7	JUDICIAL DEPARTMENT	1,557,143.61	5,298.95	66,830.74	31,169.00	50,478.21	1,710,920.51
8	EDUCATION DEPARTMENT	452,679.41	40,267.38	197,970.45	41,933.00	909,483.16	1,642,333.40
9	DEPT OF LABOR, LICENSING, & RGLTN	898,204.20	45,335.73	125,455.23	19,906.40	416,904.87	1,505,806.43
10	SOCIAL SERVICES DEPT	992,873.03	66,779.84	109,210.19	15,716.00	107,487.86	1,292,066.92
11	EMPLOYMENT SECURITY COMMISSION	877,288.75	47,633.96	131,586.89	29,056.00	48,502.66	1,134,068.26
12	WINTHROP UNIVERSITY	213,966.69	24,064.44	548,258.79	116,518.02	119,061.14	1,021,869.08
13	COASTAL CAROLINA UNIVERSITY	105,070.29	25,184.50	525,430.70	73,518.07	131,658.54	860,862.10
14	CITADEL, THE	82,442.90	30,839.93	549,757.18	91,700.97	79,428.08	834,169.06
15	LEG DEPT-HOUSE OF REPRSNTATIVES	771,634.79	794.00	8,518.90	12,160.00	4,404.94	797,512.63
16	DEPARTMENT OF REVENUE	471,661.15	42,395.30	225,806.28	6,159.00	20,175.99	766,197.72
17	GREENVILLE TECH	136,549.06	14,981.25	314,274.68	71,874.00	126,379.44	664,058.43
18	VOCATIONAL REHABILITATION	479,523.27	112,288.61	23,678.23	13,978.25	8,113.82	637,582.18
19	BUDGET AND CONTROL BOARD	131,772.53	71,066.19	74,538.76	64,387.00	261,599.00	603,363.48
20	USC-UPSTATE CAMPUS	147,279.52	-	331,794.59	-	113,060.98	592,135.09
21	MENTAL HEALTH DEPT	346,779.40	60,363.00	29,404.55	12,398.00	99,001.08	547,946.03
22	TRIDENT TECH	153,272.00	95,554.00	180,154.00	78,068.00	14,990.00	522,038.00
23	DEPARTMENT OF TRANSPORTATION	92,378.50	252,701.17	52,446.36	12,569.36	81,299.41	491,394.80
24	DEPT OF HEALTH & HUMAN SERVICES	360,449.63	20,892.70	16,597.14	9,095.00	33,458.40	440,492.87
25	FRANCIS MARION UNIVERSITY	74,822.58	13,788.54	212,290.33	49,634.33	88,097.88	438,633.66
26	LEG DEPT-THE SENATE	372,269.16	4,726.00	35,421.18	6,841.00	2,235.45	421,492.79
27	MIDLANDS TECH	87,951.55	74,041.66	166,603.99	65,023.47	25,893.87	419,514.54
28	PARKS RECREATION & TOURISM	199,630.05	33,400.45	99,499.22	17,229.85	47,080.44	396,840.01
29	TRI-COUNTY TECH	107,215.09	29,512.16	157,941.20	56,819.11	8,885.86	360,373.42
30	HORRY-GEORGETOWN TECH	159,930.10	11,296.60	50,873.76	12,139.25	122,499.98	356,739.69
31	GOVERNORS OFF-SLED	85,806.32	62,921.00	132,271.11	49,693.00	15,060.26	345,751.69
32	DEPARTMENT OF COMMERCE	54,628.98	41,053.10	153,797.32	19,551.36	54,996.04	324,026.80
33	DEPARTMENT OF PUBLIC SAFETY	111,960.17	45,915.50	67,305.45	12,123.68	80,999.98	318,304.78
34	DEAF & BLIND SCHOOL	64,323.57	4,887.90	21,627.30	6,260.41	216,631.80	313,730.98
35	GOVERNORS OFF-O E P P	133,051.94	4,601.00	37,168.34	11,661.00	120,720.92	307,203.20
36	BOARD OF FINANCIAL INSTITUTIONS	289,037.62	1,150.00	6,683.91	-	6,268.06	303,139.59
37	USC-AIKEN CAMPUS	67,244.77	-	165,757.67	-	44,906.10	277,908.54
38	YORK TECH	126,135.30	9,425.80	107,182.72	25,750.70	3,207.08	271,701.60
39	DENMARK TECH	33,663.37	6,219.00	70,243.23	19,326.00	124,544.33	253,995.93

**TRAVEL EXPENDITURES BY AGENCY  
IN DESCENDING ORDER OF TOTAL SPENDING  
FOR THE FISCAL YEAR ENDED JUNE 30, 3009**

NO.	AGENCY NAME	IN STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF- STATE TRAVEL	OUT-OF- STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
40	FORESTRY COMMISSION	\$ 162,603.39	\$ 18,569.55	\$ 44,364.81	\$ 6,345.00	\$ 12,154.51	244,037.26
41	DEPT OF NATURAL RESOURCES	88,033.43	41,586.92	79,567.43	13,986.50	10,082.65	233,256.93
42	INSURANCE DEPARTMENT	131,236.61	8,096.00	77,088.39	7,519.00	3,643.28	227,583.28
43	DEPARTMENT OF MOTOR VEHICLES	167,012.92	28,467.40	10,522.56	18,246.00	1,555.60	225,804.48
44	LANDER UNIVERSITY	66,209.55	-	119,426.12	-	34,630.63	220,266.30
45	TECH & COMP EDUCATION BD	111,055.12	10,070.15	30,602.78	2,442.00	58,856.54	213,026.59
46	LOWCOUNTRY TECH	112,021.91	7,607.29	74,407.40	16,896.50	-	210,933.10
47	ADJUTANT GENERAL	51,426.41	12,585.00	115,817.44	8,066.00	20,815.88	208,710.73
48	PIEDMONT TECH	104,623.54	19,943.00	41,386.12	23,513.00	14,464.64	203,930.30
49	FLORENCE-DARLINGTON	53,103.04	9,876.00	71,277.20	19,088.50	44,264.94	197,609.68
50	PROBATION PAROLE & PARDON SRVCS	57,487.48	1,168.19	3,964.64	1,482.00	128,619.14	192,721.45
51	ELECTION COMMISSION	6,409.85	502.95	1,018.91	68.00	178,788.62	186,788.33
52	AGRICULTURE DEPARTMENT	84,250.06	2,697.95	61,597.32	7,918.00	24,186.46	180,649.79
53	HIGHER EDUCATION COMM	71,022.04	2,654.00	54,135.41	10,488.00	33,981.17	172,280.62
54	EDUCATIONAL TELEVISION COMMSSION	54,410.96	4,990.00	68,177.73	7,840.80	16,661.47	152,080.96
55	AIKEN TECH	47,538.69	24,010.01	41,736.11	17,882.00	18,351.69	149,518.50
56	ATTORNEY GENERAL	87,438.33	12,862.00	30,742.24	2,934.00	13,586.14	147,562.71
57	WILLIAMSBURG TECH	28,593.00	3,021.70	39,599.31	10,376.18	57,517.99	139,108.18
58	CENTRAL CAROLINA TECH	49,694.84	13,825.21	31,189.03	24,014.00	16,027.64	134,750.72
59	HOUSING AUTHORITY	44,044.18	21,253.42	29,909.76	13,278.00	25,066.70	133,552.06
60	ORANGEBURG-CALHOUN TECH	50,229.91	14,118.00	40,063.17	10,369.00	17,755.73	132,535.81
61	USC-BEAUFORT CAMPUS	72,264.14	-	54,089.05	-	5,167.00	131,520.19
62	SEA GRANT CONSORTIUM	13,165.93	3,781.00	48,897.45	5,158.00	43,381.96	114,384.34
63	DEPT OF DISABILITIES & SPECIAL NEED	66,225.55	21,078.00	5,935.43	2,519.00	13,902.92	109,660.90
64	AREA HEALTH EDUC CONSORTIUM	25,119.30	-	16,638.23	-	66,377.55	108,135.08
65	DEPT OF JUVENILE JUSTICE	48,222.67	28,894.13	9,148.19	2,221.00	5,679.36	94,165.35
66	PUBLIC SERVICE COMMISSION	13,424.75	10,931.00	50,937.62	16,222.00	-	91,515.37
67	SPARTANBURG TECH	33,940.70	4,332.76	39,079.37	6,173.73	6,749.79	90,276.35
68	USC-SUMTER CAMPUS	16,201.24	-	67,096.63	-	3,052.40	86,350.27
69	OFFICE OF REGULATORY STAFF	34,826.73	15,583.80	26,270.46	8,834.00	543.43	86,058.42
70	RETIREMENT SYSTEM INVESTMENT COMM	7,069.81	3,492.33	46,413.32	2,454.00	24,784.79	84,214.25
71	LIEUTENANT GOVERNOR	22,962.19	3,012.00	29,102.98	2,824.00	15,409.76	73,310.93
72	LAW ENFORCEMENT TRAINING COUNCIL	34,162.48	25,837.85	7,655.13	1,290.00	-	68,945.46
73	S C WORKERS' COMPENSATION COMM	40,485.45	601.00	5,953.78	1,350.00	6,437.78	54,828.01
74	EDUCATION OVERSIGHT COMMITTEE	10,699.11	1,438.00	784.38	-	38,195.94	51,117.43
75	COMMISSION ON INDIGENT DEFENSE	33,141.52	581.00	11,432.40	390.00	3,745.09	49,290.01
76	DEPT OF ALCOHOL & OTH DRUG ABSE SER	5,480.60	459.00	8,698.95	1,514.00	31,409.75	47,562.30
77	USC-SALKEHATCHIE CAMPUS	29,141.97	-	17,045.68	-	919.04	47,106.69
78	BLIND COMMISSION	12,515.69	12,230.64	14,564.33	2,840.00	3,055.75	45,206.41



**TRAVEL EXPENDITURES BY AGENCY  
IN DESCENDING ORDER OF TOTAL SPENDING  
FOR THE FISCAL YEAR ENDED JUNE 30, 3009**

NO.	AGENCY NAME	IN STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF- STATE TRAVEL	OUT-OF- STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
79	USC-LANCASTER CAMPUS	\$ 9,732.53	\$ -	\$ 30,393.76	\$ -	\$ 4,204.74	\$ 44,331.03
80	ARCHIVES & HISTORY DEPT	12,300.57	2,698.00	9,920.46	1,242.00	17,197.91	43,358.94
81	NORTHEASTERN TECH	13,711.93	1,310.00	9,676.74	3,900.00	11,422.85	40,021.52
82	PATRIOTS POINT DEV AUTHORITY	5,838.97	1,784.00	13,469.58	5,637.00	9,457.83	36,187.38
83	CORRECTIONS DEPARTMENT	20,750.85	7,496.00	4,127.38	873.00	2,004.49	35,251.72
84	ARTS COMMISSION	10,391.80	2,203.00	9,759.54	3,599.50	8,554.06	34,507.90
85	STATE LIBRARY	5,105.33	4,740.56	17,953.08	3,692.50	1,865.50	33,356.97
86	WIL LOU GRAY OPPORTUNITY SCHOOL	3,642.85	2,906.00	-	-	23,233.84	29,782.69
87	S C COMM ON PROSECUTION COORD	14,553.43	910.00	9,586.23	1,400.00	1,866.77	28,316.43
88	STATE ACCIDENT FUND	16,351.26	2,774.00	5,827.80	1,456.00	-	26,409.06
89	STATE TREASURERS OFFICE	5,805.50	5,014.07	9,538.31	3,614.75	803.25	24,775.88
90	ADMINISTRATIVE LAW COURT	6,859.58	4,856.00	8,353.37	2,882.00	1,121.36	24,072.31
91	LEG DEPT-LEG PRINTING, INFO & TECH SYS	-	19,939.00	645.65	-	-	20,584.65
92	GOVERNORS OFF-E C OF S	5,217.74	146.00	9,690.37	4,345.00	-	19,399.11
93	SECOND INJURY FUND	17,613.66	1,055.00	-	-	-	18,668.66
94	CONSUMER AFFAIRS COMM	8,519.66	1,452.00	3,860.31	450.00	3,813.78	18,095.75
95	STATE COMMISSION FOR MINORITY AFFAIRS	4,289.91	1,798.95	660.50	-	10,390.13	17,139.49
96	MUSEUM COMMISSION	2,933.76	2,582.35	5,313.82	668.00	2,690.64	14,188.57
97	SECRETARY OF STATE	602.27	2,198.00	8,671.21	2,527.00	-	13,998.48
98	HUMAN AFFAIRS COMM	250.46	563.00	10,922.51	-	755.38	12,491.35
99	LEG DEPT-LEG AUDIT COUNCIL	486.72	1,107.66	7,447.50	1,974.00	614.58	11,630.46
100	USC-UNION CAMPUS	3,569.69	-	6,239.67	-	743.40	10,552.76
101	B&C BD-STATE AUDITOR	6,351.18	1,226.00	870.89	216.00	-	8,664.07
102	JOHN DE LA HOWE SCHOOL	3,263.79	2,218.00	484.62	471.00	1,028.18	7,465.59
103	HIGHER ED TUITION GRANT COMM	5,870.07	511.00	-	-	899.45	7,280.52
104	STATE ETHICS COMMISSION	289.78	1,436.00	1,407.71	434.00	2,660.70	6,228.19
105	LEG DEPT-CDE LAWS LEG CNCL	-	-	2,149.45	559.00	2,968.40	5,676.85
106	PATIENTS COMPENSATION FUND	1,693.34	562.00	708.73	-	1,622.30	4,586.37
107	S C TRANSPORTATION INFRSTRCTRE BNK	2,117.27	-	-	-	290.42	2,407.69
108	COMPTROLLER GENERAL	9.91	1,148.00	321.04	-	-	1,478.95
109	PROCUREMENT REVIEW PANEL	241.05	-	-	-	1,173.40	1,414.45
110	S C CONSERVATION BANK	<u>697.84</u>	<u>93.00</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>790.84</u>
TOTALS		\$ <u>20,062,542.24</u>	\$ <u>2,189,643.65</u>	\$ <u>25,760,364.56</u>	\$ <u>1,682,073.72</u>	\$ <u>12,206,507.14</u>	\$ <u>61,901,131.31</u>

# **SECTION TWO**

**Travel Expenditures  
Ranked By Agency And Top Employee Travelers**

**SUMMARY BY AGENCY (EXCLUDES NON STATE EMPLOYEES)  
TRAVEL EXPENDITURES BY AGENCY AND TOP EMPLOYEE TRAVELERS  
IN DESCENDING ORDER OF TOTAL SPENDING  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CLEMSON UNIVERSITY	\$ 2,371,273.93	\$ -	\$ 6,720,429.57	\$ -	9,091,703.50
2	USC	822,678.20	-	6,406,803.47	-	7,229,481.67
3	HEALTH & ENVIRONMENTAL CNTRL DEPT	3,511,434.26	231,416.77	586,875.08	149,494.66	4,479,220.77
4	MEDICAL UNIVERSITY OF S C	450,510.62	-	3,630,472.61	-	4,080,983.23
5	JUDICIAL DEPARTMENT	1,557,143.61	5,298.95	66,830.74	31,169.00	1,660,442.30
6	COLLEGE OF CHARLESTON	161,652.14	137,190.38	1,054,170.95	34,627.87	1,387,641.34
7	SOCIAL SERVICES DEPT	992,873.03	66,779.84	109,210.19	15,716.00	1,184,579.06
8	DEPT OF LABOR, LICENSING, & RGLTION	898,204.20	45,335.73	125,455.23	19,906.40	1,088,901.56
9	EMPLOYMENT SECURITY COMMISSION	877,288.75	47,633.96	131,586.89	29,056.00	1,085,565.60
10	SOUTH CAROLINA STATE UNIVERSITY	169,796.00	56,772.00	650,895.00	129,209.00	1,006,672.00
11	WINTHROP UNIVERSITY	213,966.69	24,064.44	548,258.79	116,518.02	902,807.94
12	LEG DEPT-HOUSE OF REPRESENTATIVES	771,634.79	794.00	8,518.90	12,160.00	793,107.69
13	CITADEL, THE	82,442.90	30,839.93	549,757.18	91,700.97	754,740.98
14	DEPARTMENT OF REVENUE	471,661.15	42,395.30	225,806.28	6,159.00	746,021.73
15	EDUCATION DEPARTMENT	452,679.41	40,267.38	197,970.45	41,933.00	732,850.24
16	COASTAL CAROLINA UNIVERSITY	105,070.29	25,184.50	525,430.70	73,518.07	729,203.56
17	VOCATIONAL REHABILITATION	479,523.27	112,288.61	23,678.23	13,978.25	629,468.36
18	GREENVILLE TECH	136,549.06	14,981.25	314,274.68	71,874.00	537,678.99
19	TRIDENT TECH	153,272.00	95,554.00	180,154.00	78,068.00	507,048.00
20	USC-UPSTATE CAMPUS	147,279.52	-	331,794.59	-	479,074.11
21	MENTAL HEALTH DEPT	346,779.40	60,363.00	29,404.55	12,398.00	448,944.95
22	LEG DEPT-THE SENATE	372,269.16	4,726.00	35,421.18	6,841.00	419,257.34
23	DEPARTMENT OF TRANSPORTATION	92,378.50	252,701.17	52,446.36	12,569.36	410,095.39
24	DEPT OF HEALTH & HUMAN SERVICES	360,449.63	20,892.70	16,597.14	9,095.00	407,034.47
25	MIDLANDS TECH	87,951.55	74,041.66	166,603.99	65,023.47	393,620.67
26	TRI-COUNTY TECH	107,215.09	29,512.16	157,941.20	56,819.11	351,487.56
27	FRANCIS MARION UNIVERSITY	74,822.58	13,788.54	212,290.33	49,634.33	350,535.78
28	PARKS RECREATION & TOURISM	199,630.05	33,400.45	99,499.22	17,229.85	349,759.57
29	BUDGET AND CONTROL BOARD	131,772.53	71,066.19	74,538.76	64,387.00	341,764.48
30	GOVERNORS OFF-SLED	85,806.32	62,921.00	132,271.11	49,693.00	330,691.43
31	BOARD OF FINANCIAL INSTITUTIONS	289,037.62	1,150.00	6,683.91	-	296,871.53
32	DEPARTMENT OF COMMERCE	54,628.98	41,053.10	153,797.32	19,551.36	269,030.76
33	YORK TECH	126,135.30	9,425.80	107,182.72	25,750.70	268,494.52
34	DEPARTMENT OF PUBLIC SAFETY	111,960.17	45,915.50	67,305.45	12,123.68	237,304.80
35	HORRY-GEORGETOWN TECH	159,930.10	11,296.60	50,873.76	12,139.25	234,239.71
36	USC-AIKEN CAMPUS	67,244.77	-	165,757.67	-	233,002.44
37	FORESTRY COMMISSION	162,603.39	18,569.55	44,364.81	6,345.00	231,882.75
38	DEPARTMENT OF MOTOR VEHICLES	167,012.92	28,467.40	10,522.56	18,246.00	224,248.88

**SUMMARY BY AGENCY (EXCLUDES NON STATE EMPLOYEES)  
TRAVEL EXPENDITURES BY AGENCY AND TOP EMPLOYEE TRAVELERS  
IN DESCENDING ORDER OF TOTAL SPENDING  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
39	INSURANCE DEPARTMENT	\$ 131,236.61	\$ 8,096.00	\$ 77,088.39	\$ 7,519.00	223,940.00
40	DEPT OF NATURAL RESOURCES	88,033.43	41,586.92	79,567.43	13,986.50	223,174.28
41	LOWCOUNTRY TECH	112,021.91	7,607.29	74,407.40	16,896.50	210,933.10
42	PIEDMONT TECH	104,623.54	19,943.00	41,386.12	23,513.00	189,465.66
43	ADJUTANT GENERAL	51,426.41	12,585.00	115,817.44	8,066.00	187,894.85
44	GOVERNORS OFF-O E P P	133,051.94	4,601.00	37,168.34	11,661.00	186,482.28
45	LANDER UNIVERSITY	66,209.55	-	119,426.12	-	185,635.67
46	AGRICULTURE DEPARTMENT	84,250.06	2,697.95	61,597.32	7,918.00	156,463.33
47	TECH & COMP EDUCATION BD	111,055.12	10,070.15	30,602.78	2,442.00	154,170.05
48	FLORENCE-DARLINGTON	53,103.04	9,876.00	71,277.20	19,088.50	153,344.74
49	HIGHER EDUCATION COMM	71,022.04	2,654.00	54,135.41	10,488.00	138,299.45
50	EDUCATIONAL TELEVISION COMMISSION	54,410.96	4,990.00	68,177.73	7,840.80	135,419.49
51	ATTORNEY GENERAL	87,438.33	12,862.00	30,742.24	2,934.00	133,976.57
52	AIKEN TECH	47,538.69	24,010.01	41,736.11	17,882.00	131,166.81
53	DENMARK TECH	33,663.37	6,219.00	70,243.23	19,326.00	129,451.60
54	USC-BEAUFORT CAMPUS	72,264.14	-	54,089.05	-	126,353.19
55	CENTRAL CAROLINA TECH	49,694.84	13,825.21	31,189.03	24,014.00	118,723.08
56	ORANGEBURG-CALHOUN TECH	50,229.91	14,118.00	40,063.17	10,369.00	114,780.08
57	HOUSING AUTHORITY	44,044.18	21,253.42	29,909.76	13,278.00	108,485.36
58	DEAF & BLIND SCHOOL	64,323.57	4,887.90	21,627.30	6,260.41	97,099.18
59	DEPT OF DISABILITIES & SPECIAL NEED	66,225.55	21,078.00	5,935.43	2,519.00	95,757.98
60	PUBLIC SERVICE COMMISSION	13,424.75	10,931.00	50,937.62	16,222.00	91,515.37
61	DEPT OF JUVENILE JUSTICE	48,222.67	28,894.13	9,148.19	2,221.00	88,485.99
62	OFFICE OF REGULATORY STAFF	34,826.73	15,583.80	26,270.46	8,834.00	85,514.99
63	SPARTANBURG TECH	33,940.70	4,332.76	39,079.37	6,173.73	83,526.56
64	USC-SUMTER CAMPUS	16,201.24	-	67,096.63	-	83,297.87
65	WILLIAMSBURG TECH	28,593.00	3,021.70	39,599.31	10,376.18	81,590.19
66	SEA GRANT CONSORTIUM	13,165.93	3,781.00	48,897.45	5,158.00	71,002.38
67	LAW ENFORCEMENT TRAINING COUNCIL	34,162.48	25,837.85	7,655.13	1,290.00	68,945.46
68	PROBATION PAROLE & PARDON SERVICES	57,487.48	1,168.19	3,964.64	1,482.00	64,102.31
69	RETIREMENT SYSTEM INVESTMENT COMM	7,069.81	3,492.33	46,413.32	2,454.00	59,429.46
70	LIEUTENANT GOVERNOR	22,962.19	3,012.00	29,102.98	2,824.00	57,901.17
71	S C WORKERS' COMPENSATION COMM	40,485.45	601.00	5,953.78	1,350.00	48,390.23
72	USC-SALKEHATCHIE CAMPUS	29,141.97	-	17,045.68	-	46,187.65
73	COMMISSION ON INDIGENT DEFENSE	33,141.52	581.00	11,432.40	390.00	45,544.92
74	BLIND COMMISSION	12,515.69	12,230.64	14,564.33	2,840.00	42,150.66
75	AREA HEALTH EDUC CONSORTIUM	25,119.30	-	16,638.23	-	41,757.53
76	USC-LANCASTER CAMPUS	9,732.53	-	30,393.76	-	40,126.29

**SUMMARY BY AGENCY (EXCLUDES NON STATE EMPLOYEES)  
TRAVEL EXPENDITURES BY AGENCY AND TOP EMPLOYEE TRAVELERS  
IN DESCENDING ORDER OF TOTAL SPENDING  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

NO.	AGENCY NAME	IN-STATE		OUT-OF-STATE		TOTAL
		TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	
77	CORRECTIONS DEPARTMENT	\$ 20,750.85	\$ 7,496.00	\$ 4,127.38	\$ 873.00	33,247.23
78	STATE LIBRARY	5,105.33	4,740.56	17,953.08	3,692.50	31,491.47
79	NORTHEASTERN TECH	13,711.93	1,310.00	9,676.74	3,900.00	28,598.67
80	PATRIOTS POINT DEV AUTHORITY	5,838.97	1,784.00	13,469.58	5,637.00	26,729.55
81	S C COMM ON PROSECUTION COORD	14,553.43	910.00	9,586.23	1,400.00	26,449.66
82	STATE ACCIDENT FUND	16,351.26	2,774.00	5,827.80	1,456.00	26,409.06
83	ARCHIVES & HISTORY DEPT	12,300.57	2,698.00	9,920.46	1,242.00	26,161.03
84	ARTS COMMISSION	10,391.80	2,203.00	9,759.54	3,599.50	25,953.84
85	STATE TREASURERS OFFICE	5,805.50	5,014.07	9,538.31	3,614.75	23,972.63
86	ADMINISTRATIVE LAW COURT	6,859.58	4,856.00	8,353.37	2,882.00	22,950.95
87	LEG DEPT-LEG PRINTING, INFO & TECH SYS	-	19,939.00	645.65	-	20,584.65
88	GOVERNORS OFF-E C OF S	5,217.74	146.00	9,690.37	4,345.00	19,399.11
89	SECOND INJURY FUND	17,613.66	1,055.00	-	-	18,668.66
90	DEPT OF ALCOHOL & OTH DRUG ABUSE SER	5,480.60	459.00	8,698.95	1,514.00	16,152.55
91	CONSUMER AFFAIRS COMM	8,519.66	1,452.00	3,860.31	450.00	14,281.97
92	SECRETARY OF STATE	602.27	2,198.00	8,671.21	2,527.00	13,998.48
93	EDUCATION OVERSIGHT COMMITTEE	10,699.11	1,438.00	784.38	-	12,921.49
94	HUMAN AFFAIRS COMM	250.46	563.00	10,922.51	-	11,735.97
95	MUSEUM COMMISSION	2,933.76	2,582.35	5,313.82	668.00	11,497.93
96	LEG DEPT-LEG AUDIT COUNCIL	486.72	1,107.66	7,447.50	1,974.00	11,015.88
97	USC-UNION CAMPUS	3,569.69	-	6,239.67	-	9,809.36
98	B&C BD-STATE AUDITOR	6,351.18	1,226.00	870.89	216.00	8,664.07
99	ELECTION COMMISSION	6,409.85	502.95	1,018.91	68.00	7,999.71
100	STATE COMMISSION FOR MINORITY AFF	4,289.91	1,798.95	660.50	-	6,749.36
101	WIL LOU GRAY OPPORTUNITY SCHOOL	3,642.85	2,906.00	-	-	6,548.85
102	JOHN DE LA HOWE SCHOOL	3,263.79	2,218.00	484.62	471.00	6,437.41
103	HIGHER ED TUITION GRANT COMM	5,870.07	511.00	-	-	6,381.07
104	STATE ETHICS COMMISSION	289.78	1,436.00	1,407.71	434.00	3,567.49
105	PATIENTS COMPENSATION FUND	1,693.34	562.00	708.73	-	2,964.07
106	LEG DEPT-CDE LAWS LEG CNCL	-	-	2,149.45	559.00	2,708.45
107	S C TRANSPORTATION INFRSTRCTRE BNK	2,117.27	-	-	-	2,117.27
108	COMPTROLLER GENERAL	9.91	1,148.00	321.04	-	1,478.95
109	S C CONSERVATION BANK	697.84	93.00	-	-	790.84
110	PROCUREMENT REVIEW PANEL	<u>241.05</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>241.05</u>
TOTALS		\$ <u>20,062,542.24</u>	\$ <u>2,189,643.65</u>	\$ <u>25,760,364.56</u>	\$ <u>1,682,073.72</u>	\$ <u>49,694,624.17</u>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: CLEMSON UNIVERSITY						
AGENCY	RANK: 1						
AGENCY	TOTAL: \$ 9,091,703.50						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	FRANKLIN J. SMITH	Athletic Coach	\$ 1,682.18	\$ -	\$ 45,225.80	\$ -	\$ 46,907.98
2	JAMES H. LEYLEK	Professor	20.00	-	44,804.26	-	44,824.26
3	KATHLEEN ANN RICHARDSON	Professor/Director	3,698.49	-	33,329.53	-	37,028.02
4	DENNIS W. SMITH JR.	Professor	2,746.82	-	33,135.30	-	35,882.12
5	JOSHUA M. POSTORINO	Assistant Athletic Coach	1,946.70	-	29,889.93	-	31,836.63
6	RONALD DALE BRADLEY	Athletic Coach	2,233.22	-	29,593.79	-	31,827.01
7	M. TERRY CASH	Assistant Dir National Dr	856.68	-	28,147.65	-	29,004.33
8	JOHN M. BALLATO	Professor	325.08	-	27,090.39	-	27,415.47
9	PIERLUIGI PISU	Assistant Professor	20.20	-	26,368.33	-	26,388.53
10	STANLEY PERRY	Extension Associate	8,745.91	-	17,084.78	-	25,830.69
11	LOUJEANIA WILLIAMS BOST	Director of Prgm Mgmt	-	-	25,453.55	-	25,453.55
12	SANDRA C. SMITH	Research Assc & TA Coord	219.67	-	25,195.38	-	25,415.05
13	KLYE STONE BUNN	Athletic Coach	1,396.79	-	23,659.52	-	25,056.31
14	XUEJUN WEN	Associate Professor	854.76	-	23,695.83	-	24,550.59
15	OLIVER GORDON PURNELL JR.	Athletic Coach	2,814.17	-	21,733.49	-	24,547.66
16	THOMAS ROLAND KURFESS	Endowed Chair	1,075.00	-	23,032.65	-	24,107.65
17	KRISHNA P. CHARAVARTHI MADHAVA	Assistant Professor	-	-	23,944.93	-	23,944.93
18	XIAOBO HU	Professor	1,144.50	-	22,182.44	-	23,326.94
19	SEBASTIEN GOSGUEN	Assistant Professor	-	-	23,105.99	-	23,105.99
20	TERRY TRITT	Professor	807.62	-	21,831.07	-	22,638.69
21	EZRA H. MUNN JR.	Livestock Control Off II	21,585.72	-	403.14	-	21,988.86
22	JEFFREY B. SCOTT	Athletic Coach	4,067.78	-	17,437.20	-	21,504.98
23	JAY K. SPERRY	Lecturer	342.24	-	21,016.95	-	21,359.19
24	TODD D. DAVIS	Associate Professor	6,166.56	-	15,109.41	-	21,275.97
25	MICHEAL P. FORD	Livestock Pltry & Hlth F	21,200.89	-	-	-	21,200.89
	TRAVEL FOR OTHER EMPLOYEES		<u>2,287,322.95</u>	<u>-</u>	<u>6,117,958.26</u>	<u>-</u>	<u>8,405,281.21</u>
	<b>TOTAL TRAVEL</b>		<b>\$ 2,371,273.93</b>	<b>\$ -</b>	<b>\$ 6,720,429.57</b>	<b>\$ -</b>	<b>\$ 9,091,703.50</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: USC						
AGENCY	RANK: 2						
AGENCY	TOTAL: \$ 7,229,481.67						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	PETTI, ROBERTO	ASSISTANT PROFESSOR	\$ -	\$ -	\$ 55,006.65	\$ -	\$ 55,006.65
2	CHACON, ADRIANA	PROGRAM COORDINATOR	-	-	35,709.67	-	35,709.67
3	AVIGNONE, III, FRANK	PROFESSOR	-	-	34,809.31	-	34,809.31
4	BANDAC, IULIAN C	POST DOCTORAL FELLOW	2,947.11	-	29,733.52	-	32,680.63
5	BOCCANFUSO, ANTHONY	ACADEMIC PROGRAM DIRECTOR	570.90	-	29,447.63	-	30,018.53
6	BENICEWICZ, BRIAN	PROFESSOR	74.40	-	29,842.99	-	29,917.39
7	BOYNTON, JR., MICHAEL	ATHLETIC COACH	142.00	-	29,758.79	-	29,900.79
8	ANGEL, CARLOS E	TEACHING ASSOCIATE	-	-	28,251.17	-	28,251.17
9	COLLINS, BRIGET	STUDENT SVCS MANAGER	303.85	-	26,522.83	-	26,826.68
10	WHARTON, CYNTHIA L	STUDENT SVCS MANAGER III	-	-	25,822.70	-	25,822.70
11	STALEY, DAWN M	ATHLETIC COACH	-	-	25,088.47	-	25,088.47
12	MOUSSEAU, TIMOTHY	ASSOCIATE DEAN	658.94	-	23,788.31	-	24,447.25
13	HORN, DARRIN M	ATHLETIC COACH	96.50	-	23,793.67	-	23,890.17
14	BOYER, LISA A	ATHLETIC COACH	26.50	-	23,679.02	-	23,705.52
15	LLANO, MARTIN A	TEACHING ASSOCIATE	-	-	22,873.75	-	22,873.75
16	HAN, WHIEJONG M	CLINICAL ASSOCIATE PROFESSOR	-	-	22,576.67	-	22,576.67
17	BECKER, MARK	PROVOST	-	-	21,849.40	-	21,849.40
18	ROTH, KENDALL J	DEPARTMENT CHAIR	-	-	21,597.61	-	21,597.61
19	BUNTON, CYPHEUS L	ATHLETIC COACH	-	-	21,524.61	-	21,524.61
20	DAWSON, JOHN H	DEPARTMENT CHAIR	-	-	21,200.00	-	21,200.00
21	MOSKOWITZ, JAY	PROFESSOR	836.35	-	20,345.64	-	21,181.99
22	ST-PIERRE, JEAN	RESEARCH PROFESSOR	-	-	20,526.25	-	20,526.25
23	BECKHAM, JR, JOHN	SPECIAL CONTRACT EMPLOYEE	17,264.37	-	2,990.73	-	20,255.10
24	REIFSNIDER, KENNETH	PROFESSOR	-	-	19,781.56	-	19,781.56
25	WHITE, RALPH E	PROFESSOR	65.10	-	19,345.06	-	19,410.16
	TRAVEL FOR OTHER EMPLOYEES		799,692.18	-	5,770,937.46	-	6,570,629.64
	TOTAL TRAVEL		\$ 822,678.20	\$ -	\$ 6,406,803.47	\$ -	\$ 7,229,481.67

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: HEALTH & ENVIRONMENTAL CONTROL DEPT.						
AGENCY	RANK: 3						
AGENCY	TOTAL: \$ 4,479,220.77						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	WANDA ARLENE HUNTER-ALFORD	NURSE ADMINISTRATOR/MANAGER I	\$ 16,971.90	\$ -	\$ 3,578.62	\$ -	\$ 20,550.52
2	PETE L CANDELARIA	OCCUPATIONAL THERAPIST II	16,879.66	-	-	-	16,879.66
3	ALLEN HARVEY MCCOY	REGISTERED NURSE I	13,510.79	-	-	-	13,510.79
4	TERRA BRENSON SHAW	NURSE ADMINISTRATOR/MANAGER I	11,370.69	-	1,889.26	-	13,259.95
5	KATHLEEN A CAPPELLUTI	NURSE ADMINISTRATOR/MANAGER I	10,951.87	-	1,591.95	-	12,543.82
6	HEATHER M STOETZEL	PROGRAM COORDINATOR I	10,186.57	-	1,870.19	-	12,056.76
7	MARY A BUMGARDNER	NURSE ADMINISTRATOR/MANAGER I	9,743.42	-	1,660.94	-	11,404.36
8	TAMMY D CHAMPION	NURSE ADMINISTRATOR/MANAGER I	8,002.76	-	3,345.81	-	11,348.57
9	DOREDA F MIMS	REGISTERED NURSE I	11,216.05	-	-	-	11,216.05
10	JERRY C BAUMGARDNER	PHARMACIST	11,143.82	25.00	-	-	11,168.82
11	PATRICIA ANN QUINN	REGISTERED NURSE I	10,608.99	38.00	-	-	10,646.99
12	VIVIAN R BOONE	NURSE ADMINISTRATOR/MANAGER I	10,208.98	15.00	-	-	10,223.98
13	CASEY LYNN SMART	PROGRAM COORDINATOR I	8,369.53	-	1,838.12	-	10,207.65
14	CATHERINE W ERWIN	REGISTERED NURSE I	8,678.04	15.00	1,482.60	-	10,175.64
15	THERESA S CLAMP	NURSE ADMINISTRATOR/MANAGER I	7,845.54	-	2,327.70	-	10,173.24
16	KAREN G MCLEOD	PROGRAM COORDINATOR I	10,144.78	-	-	-	10,144.78
17	KATHRYN B HASELDEN	NURSE ADMINISTRATOR/MANAGER I	10,095.91	15.00	-	-	10,110.91
18	BARBARA L TOTH	PHYS THERAPIST	9,909.56	38.00	-	-	9,947.56
19	CONNIE B SALLEY	NURSE ADMINISTRATOR/MANAGER I	9,853.38	15.00	-	-	9,868.38
20	JAMES B WILLIAMSON	ARCH/DESIGN ENGINEER	9,329.99	-	-	-	9,329.99
21	CAROLYN O LEE	REGISTERED NURSE I	9,128.92	-	-	-	9,128.92
22	MICHAEL G JOHNSON	PHYSICAL THERAPIST	9,101.64	-	-	-	9,101.64
23	DOROTHY WEBSTER CATO	NURSE ADMINISTRATOR/MANAGER I	6,522.68	-	2,182.09	300.00	9,004.77
24	KATHY S WALDROP	REGISTERED NURSE I	8,962.26	-	-	-	8,962.26
25	IDA L DANIELS	MEDICAL ASSISTANT TECHN II	8,948.62	-	-	-	8,948.62
	TRAVEL FOR OTHER EMPLOYEES		<u>3,253,747.91</u>	<u>231,255.77</u>	<u>565,107.80</u>	<u>149,194.66</u>	<u>4,199,306.14</u>
	<b>TOTAL TRAVEL</b>		<b>\$ 3,511,434.26</b>	<b>\$ 231,416.77</b>	<b>\$ 586,875.08</b>	<b>\$ 149,494.66</b>	<b>\$ 4,479,220.77</b>



**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: MEDICAL UNIVERSITY OF S C						
AGENCY	RANK: 4						
AGENCY	TOTAL: \$ 4,080,983.23						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	STEPHEN ORNSTEIN	PROFESSOR	\$ 1,156.81	\$ -	\$ 27,220.07	\$ -	\$ 28,376.88
2	DIETER HAEMMERICH	ASSISTANT PROFESSOR	114.14	-	21,131.84	-	21,245.98
3	DANIEL R KNAPP	DIVISON DIRECTOR	261.48	-	19,743.50	-	20,004.98
4	ANDREA WESSELL	ASSISTANT PROFESSOR	71.15	-	18,398.57	-	18,469.72
5	JUDY R DUBNO	PROFESSOR	-	-	18,276.14	-	18,276.14
6	MICHAEL SCHMIDT	PROFESSOR	622.27	-	16,140.53	-	16,762.80
7	MARY WITTKAMPER	THERAPIST	16,465.17	-	-	-	16,465.17
8	DAVID E RIVERS	ASSISTANT PROFESSOR	2,731.96	-	10,214.84	-	12,946.80
9	DEAN G KILPATRICK	PROFESSOR	649.32	-	11,893.53	-	12,542.85
10	LINDSAY DEVANE	PROFESSOR	-	-	12,242.01	-	12,242.01
11	JEFFREY G WONG	ASSOCIATE PROFESSOR	507.57	-	10,890.56	-	11,398.13
12	BENJAMIN E SAUNDERS	PROFESSOR	2,730.58	-	8,666.91	-	11,397.49
13	LYNNE NEMETH	ASSOCIATE PROFESSOR	-	-	11,234.43	-	11,234.43
14	LOUISE HAYNES	ASSISTANT PROFESSOR	477.08	-	10,142.31	-	10,619.39
15	STEVEN A SAHN	DIVISON DIRECTOR	-	-	10,409.24	-	10,409.24
16	MOHAMED IMRAN CHAUDRY	ASSISTANT PROFESSOR	-	-	10,165.34	-	10,165.34
17	ROGER R MARKWALD	DEPARTMENT CHARIMAN	326.34	-	9,525.39	-	9,851.73
18	J PHILIP SAUL	DIVISON DIRECTOR	-	-	9,623.50	-	9,623.50
19	MARGARET P SCHACHTE	DIVISON DIRECTOR	-	-	9,552.17	-	9,552.17
20	MICHAEL D SWEAT	PROFESSOR	-	-	9,415.39	-	9,415.39
21	LORA FIRMAN	THERAPIST	9,358.18	-	-	-	9,358.18
22	ASHLI SHEIDOW	ASSISTANT PROFESSOR	7.00	-	8,963.24	-	8,970.24
23	RICK SCHNELLMANN	DEPARTMENT CHARIMAN	625.05	-	7,686.58	-	8,311.63
24	YUKO Y PALESCH	PROFESSOR	-	-	8,284.28	-	8,284.28
25	JESSICA OLSEN	RESEARCH ASSISTANT	8,272.12	-	-	-	8,272.12
	TRAVEL FOR OTHER EMPLOYEES		406,134.40	-	3,350,652.24	-	3,756,786.64
	<b>TOTAL TRAVEL</b>		<b>\$ 450,510.62</b>	<b>\$ -</b>	<b>\$ 3,630,472.61</b>	<b>\$ -</b>	<b>\$ 4,080,983.23</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: JUDICIAL DEPARTMENT						
AGENCY	RANK: 5						
AGENCY	TOTAL: \$ 1,660,442.30						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	BRENDA J HUNT	INFO RES CONSULTANT	\$ 32,792.61	\$ -	\$ -	\$ -	\$ 32,792.61
2	JOHN M BAXLEY	JUDGE	27,923.82	-	1,076.14	-	28,999.96
3	DEANNE L RUSSO	INFO RES CONSULTANT	26,563.10	-	-	-	26,563.10
4	HEATHER K JOHNSON	INFO RES CONSULTANT	23,529.04	-	-	-	23,529.04
5	TRAVIS L MARCHANT	INFO RES CONSULTANT	21,954.02	-	-	-	21,954.02
6	EDWARD B COTTINGHAM	REACT CIRCUIT COURT JUDGE	20,064.75	-	-	-	20,064.75
7	CLIFTON B NEWMAN	CIRCUIT COURT JUDGE	18,279.52	-	686.20	-	18,965.72
8	PAUL M BURCH	CIRCUIT COURT JUDGE	18,877.63	-	-	-	18,877.63
9	JAMES E LOCKEMY	ASSOCIATE APPEALS COURT JUDGE	16,157.73	-	2,100.66	175.00	18,433.39
10	CAROL D VARNADOE	COURT REPORTER	18,165.63	-	-	-	18,165.63
11	KAYE G HEARN	CHIEF APPEALS COURT JUDGE	15,741.40	-	1,500.49	329.00	17,570.89
12	YVETTE M LEBBY	SR INFO RES CONSULTANT	17,508.78	-	-	-	17,508.78
13	DONALD W BEATTY	ASSOCIATE JUSTICE	14,192.21	-	1,971.52	591.00	16,754.73
14	SHARON B TURNER	SR INFO RES CONSULTANT	16,749.34	-	-	-	16,749.34
15	CAROLYN W YON	INFO RES CONSULTANT	16,711.72	-	-	-	16,711.72
16	THOMAS A RUSSO	CIRCUIT COURT JUDGE	16,498.04	-	-	-	16,498.04
17	CHERIE Y MAY	SR INFO RES CONSULTANT	15,622.44	-	-	-	15,622.44
18	TIMOTHY H POGUE	FAMILY COURT JUDGE	15,217.91	-	-	-	15,217.91
19	W YOUNG	CIRCUIT COURT JUDGE	14,971.11	-	-	-	14,971.11
20	JOHN W KITTREDGE	ASSOCIATE JUSTICE	14,360.99	-	-	-	14,360.99
21	ROGER E HENDERSON	FAMILY COURT JUDGE	14,238.70	-	-	-	14,238.70
22	JOHN H WALLER JR	ASSOCIATE JUSTICE	13,917.99	-	-	-	13,917.99
23	TERESA A GOSNELL	PROJECT MANAGER	13,872.10	-	-	-	13,872.10
24	WILLIAM J WYLIE, JR	FAMILY COURT JUDGE	13,863.93	-	-	-	13,863.93
25	JULIUS NICHOLSON JR	CIRCUIT COURT JUDGE	13,390.92	-	-	-	13,390.92
	TRAVEL FOR OTHER EMPLOYEES		1,105,978.18	5,298.95	59,495.73	30,074.00	1,200,846.86
	<b>TOTAL TRAVEL</b>		<b>\$ 1,557,143.61</b>	<b>5,298.95</b>	<b>66,830.74</b>	<b>\$ 31,169.00</b>	<b>\$ 1,660,442.30</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: COLLEGE OF CHARLESTON						
AGENCY	RANK: 6						
AGENCY	TOTAL: \$ 1,387,641.34						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	OWEN COMPHER	Admission Counselor	\$ 57.00	\$ -	\$ 22,213.87	\$ -	\$ 22,270.87
2	FREDERICK DUPREE	Asst Male Basketball Coach	-	160.00	20,387.99	-	20,547.99
3	CHRISTOPHER GAY	Admission Counselor	1,267.45	-	15,910.31	-	17,177.76
4	MARK BYINGTON	Assistant Basketball Coach	61.31	160.00	13,535.29	-	13,756.60
5	ROBERT CREMINS	Male Basketball Coach	-	-	12,341.21	-	12,341.21
6	DANIEL ROSZEL	Assistant Baseball Coach	-	-	11,839.39	-	11,839.39
7	PETER LEE	Postdoctoral Fellow	-	2,387.37	9,424.53	-	11,811.90
8	JAMES NEFF	Professor	18.00	732.00	11,049.16	-	11,799.16
9	CARA STOUT	Admission Counselor	658.12	-	10,748.02	-	11,406.14
10	RENE MUELLER	Associate Professor	115.52	695.00	10,038.41	-	10,848.93
11	SARAH PINSON	Admission Counselor	2,606.35	-	7,847.96	-	10,454.31
12	DAVID DESPLACES	Assistant Professor	-	185.00	9,982.11	200.00	10,367.11
13	JOSEPH WEYERS	Department Chair	-	355.00	9,248.61	-	9,603.61
14	NAKISHA SCOTT	Admission Counselor	93.60	-	9,202.89	-	9,296.49
15	JOHN WALSH	Assistant Professor	-	-	9,096.06	-	9,096.06
16	VALERIE MORRIS	Dean of School of the Arts	1,955.00	560.00	6,529.19	-	9,044.19
17	GIACOMO DITULLIO	Associate Professor	-	475.11	8,071.17	-	8,546.28
18	CASSANDRA RUNYON	Associate Professor	-	570.00	7,894.47	-	8,464.47
19	KENNETH MORRIS	Assistant Baseball Coach	-	-	8,368.12	-	8,368.12
20	TYLER CYRONAK	Lab Technologist	-	3,600.00	4,731.86	-	8,331.86
21	KELLY SHAVER	Professor	-	260.00	7,779.93	-	8,039.93
22	JOHN CLARKIN	Director	21.22	260.00	7,730.73	-	8,011.95
23	DOUGLAS WALKER	Associate Professor	-	1,203.86	6,448.38	-	7,652.24
24	SHELLY HOERNER	Head Softball Coach	-	-	7,519.67	-	7,519.67
25	PAUL ALLEN	Professor	-	-	7,204.20	-	7,204.20
	TRAVEL FOR OTHER EMPLOYEES		154,798.57	125,587.04	799,027.42	34,427.87	1,113,840.90
	TOTAL TRAVEL		\$ 161,652.14	\$ 137,190.38	\$ 1,054,170.95	\$ 34,627.87	\$ 1,387,641.34

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: SOCIAL SERVICES DEPT						
AGENCY	RANK: 7						
AGENCY	TOTAL: \$ 1,184,579.06						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	TINA S VARN	PROGRAM COORDINATOR II	\$ 11,250.39	\$ -	\$ -	\$ -	\$ 11,250.39
2	DAWN T BARTON	HUMAN SERVICES SPECIALIST II	7,381.60	-	124.23	-	7,505.83
3	ANDREA L BUNDRICK	HUMAN SERVICES COORDINATOR I	5,678.76	-	-	-	5,678.76
4	ROBIN J VERENES	PROGRAM MANAGER I	1,588.78	990.00	3,051.53	-	5,630.31
5	KATHLEEN HAYES	AGENCY HEAD	77.00	38.00	4,554.83	857.00	5,526.83
6	KATIE C MORGAN	DPTY/DIV DIRECTOR-EXEC COMP	264.05	38.00	4,662.78	-	4,964.83
7	MARY C WILLIAMS	PROGRAM MANAGER II	14.00	141.00	3,502.64	1,282.00	4,939.64
8	VIVIAN V SESSIONS	SYSTEMS PROGRAMMER I	4,720.44	-	-	-	4,720.44
9	DORETTA L CROSSON-IRBY	HUMAN SERVICES SPECIALIST II	4,621.29	-	-	-	4,621.29
10	THOMAS L CHRISTMUS	PROJECT MANAGER I	2,482.05	470.00	1,559.87	-	4,511.92
11	FRAMPTON W DURBAN JR	ATTORNEY III	4,500.76	-	-	-	4,500.76
12	MELISSA D HESTON	PROGRAM COORDINATOR II	3,108.99	75.00	1,131.77	109.00	4,424.76
13	EMILY J COX	AUDITOR III	4,313.71	-	-	-	4,313.71
14	SUSAN S HUSTON	ADMINISTRATIVE ASSISTANT	4,231.40	-	-	-	4,231.40
15	CORDELIA D COOPER	PROGRAM COORDINATOR II	1,798.38	-	2,306.23	-	4,104.61
16	LINDA S MARTIN	PROGRAM MANAGER II	449.03	-	2,613.77	1,025.00	4,087.80
17	JOCELYN L GOODWIN	PROGRAM MANAGER II	77.00	-	3,422.49	423.00	3,922.49
18	LINDA LOU COOK	PROGRAM COORDINATOR I	-	-	2,482.12	1,227.00	3,709.12
19	SANDRA H ALLEN	PROGRAM COORDINATOR II	1,322.37	-	2,117.86	225.00	3,665.23
20	ROGER W BRYANT	PROGRAM MANAGER II	-	-	3,479.76	-	3,479.76
21	PATIENCE N NKWOCHA	HUMAN SERVICES SPECIALIST II	3,431.44	-	-	-	3,431.44
22	STEPHANIE L BULLIS	HUMAN SERVICES SPECIALIST II	384.13	141.00	2,777.33	-	3,302.46
23	GLENDA N SEYMOUR	HUMAN SERVICES SPECIALIST II	3,301.22	-	-	-	3,301.22
24	J L CANNON	PROGRAM MANAGER II	3,246.53	48.00	-	-	3,294.53
25	JENNIFER E RESPESS	HUMAN SERVICES SPECIALIST II	3,172.95	-	-	-	3,172.95
	TRAVEL FOR OTHER EMPLOYEES		921,456.76	64,838.84	71,422.98	10,568.00	1,068,286.58
	TOTAL TRAVEL		\$ 992,873.03	\$ 66,779.84	\$ 109,210.19	\$ 15,716.00	\$ 1,184,579.06

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: DEPT OF LABOR, LICENSING, & REGULATION						
AGENCY	RANK: 8						
AGENCY	TOTAL: \$ 1,088,901.56						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	JOE C. MOORER	OSHA OFFICER III	\$ 25,951.65	\$ -	\$ 1,181.11	\$ -	\$ 27,132.76
2	DONALD E. WILKINS	FIRE SAFETY OFFICER II	20,114.18	-	-	-	20,114.18
3	CHRISTOPHER M. HALL	INSPECTOR II	14,710.90	-	722.35	-	15,433.25
4	DANIEL E BEDENBAUGH	OSHA OFFICER I	13,516.76	200.00	1,281.21	-	14,997.97
5	EMORY R NEELY	OSHA OFFICER I	11,301.02	-	2,848.54	-	14,149.56
6	JOHN D HALTIWANGER	FIRE SAFETY OFFICER II	11,717.84	-	-	-	11,717.84
7	JAMES S BERRY II	OSHA OFFICER III	11,018.87	675.13	-	-	11,694.00
8	HEATHER M TAPLER	ENVIRONMENTAL/HEALTH MGR I	8,283.74	-	3,220.70	-	11,504.44
9	KEITH C DAVIS	ENVIRONMENTAL/HEALTH MGR II	8,534.25	143.00	2,641.07	-	11,318.32
10	JOSEPH R CROW	PROGRAM COORDINATOR II	8,894.06	629.50	967.87	695.00	11,186.43
11	RHIANNON T. CREWS	ENVIRONMENTAL/HEALTH MGR II	8,688.82	143.00	2,106.54	-	10,938.36
12	GEORGE W BERRY JR	FIRE SAFETY OFFICER II	10,817.10	-	-	-	10,817.10
13	DAVID O COATES	FIRE SAFETY OFFICER II	10,696.35	-	-	-	10,696.35
14	GLENN E OWENS	OSHA OFFICER I	7,886.40	10.00	2,780.02	-	10,676.42
15	JEFF HARMON	OSHA OFFICER III	8,910.69	1,387.50	-	-	10,298.19
16	ANGELA M MANN	ENVIRONMENTAL/HEALTH MGR I	8,554.43	200.00	1,482.49	-	10,236.92
17	KENNETH A MARTIN	FIRE SAFETY OFFICER II	10,204.04	-	-	-	10,204.04
18	MICHAEL T DUNCAN	FIRE SAFETY OFFICER II	10,110.36	-	-	-	10,110.36
19	KRISTAL A DAVIS	OSHA OFFICER I	8,384.07	143.00	1,392.92	-	9,919.99
20	WILLIAM W ANDERSON	INVESTIGATOR III	9,891.62	-	-	-	9,891.62
21	TAMARA L RODRIGUEZ	OSHA OFFICER I	6,973.09	143.00	2,121.48	-	9,237.57
22	PERRY L. BARHYDT III	PROGRAM COORDINATOR II	6,736.21	140.00	2,357.76	-	9,233.97
23	JOSEPH H. MITCHELL	FIRE SAFETY OFFICER II	8,999.65	-	-	-	8,999.65
24	JAMES D LEA	FIRE SAFETY OFFICER II	8,699.13	-	-	-	8,699.13
25	HENRY E SALLEY	OSHA OFFICER I	6,179.85	10.00	2,455.58	-	8,645.43
	TRAVEL FOR OTHER EMPLOYEES		632,429.12	41,511.60	97,895.59	19,211.40	791,047.71
	TOTAL TRAVEL		\$ 898,204.20	\$ 45,335.73	\$ 125,455.23	\$ 19,906.40	\$ 1,088,901.56

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: EMPLOYMENT SECURITY COMMISSION						
AGENCY	RANK: 9						
AGENCY	TOTAL: \$ 1,085,565.60						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	MCKINLEY WASHINGTON, JR	COMMISSIONER	\$ 32,825.14	\$ 442.00	\$ -	\$ -	\$ 33,267.14
2	DAVID B SALLEY	HEARINGS OFFICER III	19,878.60	-	426.20	350.00	20,654.80
3	ROOSEVELT HALLEY	AGENCY HEAD	2,784.46	510.00	12,389.95	3,948.00	19,632.41
4	KENNEN L SHORTT	HEARINGS OFFICER III	18,955.73	-	-	-	18,955.73
5	KRISTINA J CATOE	HEARINGS OFFICER III	16,648.44	216.00	-	-	16,864.44
6	GERALD B TURNER	HEARINGS OFFICER III	16,434.43	-	-	-	16,434.43
7	ROBERT J INMAN	HEARINGS OFFICER III	15,580.05	-	-	-	15,580.05
8	ERIKA S NOLAN	HEARINGS OFFICER III	15,156.54	-	-	-	15,156.54
9	ERNESTINE JOHNSON	PROGRAM MANAGER I	14,430.77	369.00	-	-	14,799.77
10	LELAND M CAULDER JR	HEARINGS OFFICER III	13,636.87	-	-	-	13,636.87
11	JANE M LANSER	PROGRAM COORDINATOR I	10,798.97	141.00	1,038.70	475.00	12,453.67
12	CHAUNTEL D BLAND	HEARINGS OFFICER III	12,008.98	216.00	-	-	12,224.98
13	VENOA J. MARSHALL	HEARINGS OFFICER III	11,009.61	-	-	-	11,009.61
14	TONEY L FARR	PROGRAM MANAGER I	9,433.06	335.00	1,208.17	-	10,976.23
15	KATHLEEN S GIBSON	PROGRAM COORDINATOR I	7,808.42	399.00	2,412.86	268.00	10,888.28
16	TOM T MEDLOCK, JR.	HEARINGS OFFICER III	10,388.18	227.96	-	-	10,616.14
17	LAMAR H KELSEY, III	HEARINGS OFFICER III	10,342.93	216.00	-	-	10,558.93
18	PAUL R FAMOLARI	HEARINGS OFFICER III	10,146.87	216.00	-	-	10,362.87
19	WILLIAM M PENDLETON	PROGRAM MANAGER I	8,991.72	528.00	582.45	-	10,102.17
20	MACK S MILES	PROGRAM COORDINATOR I	9,600.08	-	-	-	9,600.08
21	MICHAEL S PHILLIPS	PROGRAM COORDINATOR I	8,941.11	-	-	-	8,941.11
22	EVELYN B AYERS	HEARINGS OFFICER III	8,193.96	216.00	-	-	8,409.96
23	CATHERINE F THOMPSON	PROGRAM COORDINATOR I	6,445.28	-	1,444.82	404.00	8,294.10
24	J GAINES WOLFE	PROGRAM COORDINATOR II	7,517.13	-	-	-	7,517.13
25	DANIEL C BEACH	HEARINGS OFFICER III	7,334.76	-	-	-	7,334.76
	TRAVEL FOR OTHER EMPLOYEES		571,996.66	43,602.00	112,083.74	23,611.00	751,293.40
	TOTAL TRAVEL		\$ 877,288.75	\$ 47,633.96	\$ 131,586.89	\$ 29,056.00	\$ 1,085,565.60

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: SOUTH CAROLINA STATE UNIVERSITY							
AGENCY	RANK: 10							
AGENCY	TOTAL: \$ 1,006,672.00							
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE		
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL	
1	LAMIN DRAMMEH	Program Manager II	\$ 825.00	\$ -	\$ 18,818.00	\$ -	\$ 19,643.00	
2	MARSHALL RAINEY	Student Serv Program Coord	5,300.00	-	13,058.00	125.00	18,483.00	
3	REINHARDT BROWN	Interim DIR Tmnsprtn Ctr	2,142.00	-	11,828.00	-	13,970.00	
4	SHIRLEY MADISON	Assistant Professor	-	-	13,846.00	-	13,846.00	
5	LEONARD MCINTYRE	Interim VP Research Econ Dev	1,649.00	-	11,243.00	-	12,892.00	
6	BOBBIE PERDUE	Director of Nursing	225.00	-	9,363.00	2,550.00	12,138.00	
7	DELBERT FOSTER	DIR 1890 Extension Program	1,927.00	-	8,494.00	-	10,421.00	
8	ANTONIO BOYLE	DIR Admissions & Recruiting	2,292.00	-	7,390.00	-	9,683.00	
9	TONY-ADAMS ABURIME	Associate Professor	383.00	-	8,386.00	-	8,769.00	
10	DAVID KAREMERA	Professor	254.00	-	7,576.00	-	7,830.00	
11	BOYD OWENS	Extension Agent	4,876.00	-	2,947.00	-	7,823.00	
12	SHARON WADE-BYRD	Asst DIR Research/Extension	1,475.00	-	6,224.00	-	7,698.00	
13	DONALD WALTER	Profess/Academic Prgm Coord	1,212.00	-	5,693.00	444.00	7,349.00	
14	EDOE AGBODJAN	Senior Extension Director	2,034.00	-	5,010.00	-	7,044.00	
15	CHRISTOPHER MATHIS	Research Associate	42.00	-	6,946.00	-	6,988.00	
16	LORENZO WATKINS	Asst Basketball Coach	631.00	-	5,652.00	430.00	6,713.00	
17	ERICA PRIOLEAU	DIR Relations and Marketing	3,543.00	-	3,154.00	-	6,697.00	
18	JAMES GORDON	Program Coordinator	3,034.00	-	3,644.00	-	6,678.00	
19	MARCELL HARRISON	Asst Basketball Coach	30.00	-	5,903.00	300.00	6,233.00	
20	DEMESTRESS CREESE	Student Serv Program Coord	317.00	-	5,692.00	-	6,009.00	
21	CHARLENE JOHNSON	DIR Athletics	819.00	-	4,817.00	-	5,636.00	
22	ANTONIO DAVIS	Athletic Coach	-	-	5,609.00	-	5,609.00	
23	ANDREW JORDAN	Student Serv Program Coord	1,770.00	-	3,781.00	-	5,551.00	
24	ADEANAH POOLER	Athletic Coach	482.00	-	5,036.00	-	5,518.00	
25	VALERIE FIELDS	Asst VP Student Affairs	1,195.00	125.00	4,068.00	-	5,388.00	
	TRAVEL FOR OTHER EMPLOYEES		<u>133,339.00</u>	<u>56,647.00</u>	<u>466,717.00</u>	<u>125,360.00</u>	<u>782,063.00</u>	
	TOTAL TRAVEL		\$ <u>169,796.00</u>	\$ <u>56,772.00</u>	\$ <u>650,895.00</u>	\$ <u>129,209.00</u>	\$ <u>1,006,672.00</u>	

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: WINTHROP UNIVERSITY						
AGENCY	RANK: 11						
AGENCY	TOTAL: \$ 902,807.94						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	ROGER WEIKLE	DEAN COLL OF BUSINESS	\$ 816.00	\$ -	\$ 16,019.55	\$ 2,735.00	\$ 19,570.55
2	JOSHUA BISTROMOWITZ	ADMISSIONS COUNSELOR	1,212.00	-	12,937.52	390.00	14,539.52
3	MARY MARTIN	ASST PROF EDUCATION	11,490.31	-	2,043.51	451.67	13,985.49
4	ANTHONY DIGIORGIO	UNIVERSITY PRESIDENT	349.16	-	13,131.11	100.00	13,580.27
5	CHRISTINE VOZAB	ASST COACH WOMENS BSKTBALL	806.21	-	11,343.59	225.00	12,374.80
6	MIKE MCGUIRE	ASST COACH BASEBALL	1,103.37	-	11,019.82	-	12,123.19
7	MARK MITCHELL	ASST PROF EDUCATION	7,482.41	340.00	2,947.47	969.93	11,739.81
8	JASON FULMER	PROG DIR CTR TCHR RECRUIT	10,714.57	50.00	-	-	10,764.57
9	CHRISTINE FISHER	DIR ARTS IN BASIC CURRICLM	8,213.89	510.00	1,141.90	140.00	10,005.79
10	JAMES BEACH	ADMISSIONS COUNSELOR	1,323.23	-	8,300.54	-	9,623.77
11	JENNIFER DISNEY	ASSOC PROF POLI SCI	-	-	8,951.91	160.00	9,111.91
12	ANN TAYLOR	PROG DIR CTR TCHR RECRUIT	8,388.11	65.00	546.00	-	8,999.11
13	JENNIE RAKESTRAW	DEAN COLL OF EDUCATION	1,473.76	160.00	3,464.81	3,436.50	8,535.07
14	MARTIN MCGILLAN	ASST COACH MENS BSKTBALL	587.88	-	7,313.02	281.00	8,181.90
15	PEGGY HAGER	DIR GRAD STUD COLL OF BUS	-	-	5,700.71	2,450.00	8,150.71
16	MEGAN ROLFE	ADMISSIONS COUNSELOR	1,064.30	-	7,014.30	-	8,078.60
17	FRANK ARDAIOLO	VP STUDENT LIFE	700.52	-	3,029.58	4,180.00	7,910.10
18	LAKEYTRIA GRANT	PROG DIR CTR TCHR RECRUIT	5,121.51	-	2,467.84	135.00	7,724.35
19	LARRY DIXON	ASST COACH MENS BSKTBALL	432.41	-	6,764.48	500.00	7,696.89
20	MARK DEWALT	DIR CTR FOR PEDAGOGY	1,479.66	95.00	5,799.03	254.00	7,627.69
21	GAYLE SAWYER	DIR CTR TCHR RECRUIT	7,276.10	255.00	-	-	7,531.10
22	KAREN JONES	ASSOC VP ACAD AFFAIRS	2,157.59	490.00	2,720.13	2,160.00	7,527.72
23	LARRY STEVENS	DIR SMALL BUS DEV CTR	845.62	205.00	4,448.67	1,820.00	7,319.29
24	MICHELLE LYNCH	DIR STUDENT RECRUIT	256.79	-	5,719.40	879.00	6,855.19
25	BRETT VAUGHN	PROG DIR CTR TCHR RECRUIT	6,429.70	-	-	-	6,429.70
	TRAVEL FOR OTHER EMPLOYEES		134,241.59	21,894.44	405,433.90	95,250.92	656,820.85
	<b>TOTAL TRAVEL</b>		<b>\$ 213,966.69</b>	<b>\$ 24,064.44</b>	<b>\$ 548,258.79</b>	<b>\$ 116,518.02</b>	<b>\$ 902,807.94</b>



**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: LEG DEPT-HOUSE OF REPRESENTATIVES						
AGENCY	RANK: 12						
AGENCY	TOTAL: \$ 793,107.69						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	WILLIAM E SANDIFER III	LEGISLATOR	\$ 9,527.48	\$ -	\$ 2,432.34	\$ 375.00	\$ 12,334.82
2	RICHARD E CHALK JR	LEGISLATOR	9,830.00	-	-	810.00	10,640.00
3	WILLIAM R WHITMIRE	LEGISLATOR	9,648.50	-	-	-	9,648.50
4	DANIEL T COOPER	LEGISLATOR	8,932.00	-	-	300.00	9,232.00
5	ANNETTE D YOUNG	LEGISLATOR	9,004.30	-	-	-	9,004.30
6	ALAN D CLEMMONS	LEGISLATOR	8,480.16	-	-	300.00	8,780.16
7	VIDA O MILLER	LEGISLATOR	8,704.75	-	-	-	8,704.75
8	JAMES A BATTLE JR	LEGISLATOR	8,695.40	-	-	-	8,695.40
9	WILLIAM G HERBKERSMAN	LEGISLATOR	8,329.76	-	-	300.00	8,629.76
10	ROBERT L BROWN	LEGISLATOR	8,103.75	-	-	510.00	8,613.75
11	W BRIAN WHITE	LEGISLATOR	8,589.08	-	-	-	8,589.08
12	HARRY F CATO	LEGISLATOR	8,476.50	-	-	-	8,476.50
13	JAMES H MERRILL	LEGISLATOR	8,138.61	-	-	300.00	8,438.61
14	HARRY B LIMEHOUSE III	LEGISLATOR	8,409.90	-	-	-	8,409.90
15	WILLIAM K BOWERS	LEGISLATOR	8,033.75	-	-	375.00	8,408.75
16	J ROLAND SMITH	LEGISLATOR	8,105.92	-	-	300.00	8,405.92
17	B R SKELTON	LEGISLATOR	8,362.10	-	-	-	8,362.10
18	NELSON L HARDWICK	LEGISLATOR	8,354.00	-	-	-	8,354.00
19	LEONIDAS E STAVRINAKIS	LEGISLATOR	8,329.90	-	-	-	8,329.90
20	TRACY R EDGE	LEGISLATOR	8,327.20	-	-	-	8,327.20
21	PHILLIP D OWENS	LEGISLATOR AND MEMBER	8,216.78	-	-	-	8,216.78
22	DON C BOWEN	LEGISLATOR	8,195.25	-	-	-	8,195.25
23	JACKIE E HAYES	LEGISLATOR	7,866.00	-	-	300.00	8,166.00
24	LISTON D BARFIELD	LEGISLATOR	8,157.06	-	-	-	8,157.06
25	CURTIS BRANTLEY	LEGISLATOR	8,149.50	-	-	-	8,149.50
	TRAVEL FOR OTHER EMPLOYEES		558,667.14	794.00	6,086.56	8,290.00	573,837.70
	TOTAL TRAVEL		\$ 771,634.79	\$ 794.00	\$ 8,518.90	\$ 12,160.00	\$ 793,107.69

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: CITADEL, THE						
AGENCY	RANK: 13						
AGENCY	TOTAL: \$ 754,740.98						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	RONALD GREEN	Dean of Business	\$ 859.40	\$ 355.00	\$ 10,966.47	\$ 3,625.00	\$ 15,805.87
2	CATHERINE JELLENIK	Assoc Prof Modern Lang	408.20	85.00	10,503.44	100.00	11,096.64
3	JOHN ROSA	President	1,320.46	-	8,692.67	-	10,013.13
4	RONNIE HAMILTON	Basketball Coach	316.11	9.00	8,384.56	827.00	9,536.67
5	JEFFREY DAVIS	Assoc Prof CAEE	3,106.10	115.00	4,403.67	1,640.00	9,264.77
6	SARA FERNANDEZ-MEDINA	Asst Prof Modern Lang	-	-	9,077.44	170.00	9,247.44
7	JAMES PLEMMONS	Assoc Prof CAEE	-	198.00	6,578.70	2,456.00	9,232.70
8	KEITH KNAPP	Dept Head History	-	135.00	8,375.58	405.00	8,915.58
9	HECTOR URROZ	Assoc Prof Modern Lang	-	-	8,781.20	-	8,781.20
10	DAVID BECKLEY	Baseball Coach	1,163.93	-	6,954.64	500.00	8,618.57
11	ANDREW FOX	Basketball Coach	21.98	-	7,028.37	1,359.00	8,409.35
12	EDWARD HAJDUK	Asst Prof CAEE	834.61	-	6,389.95	1,120.00	8,344.56
13	MARK BEBENSEE	Associate Dean Business	-	-	4,189.38	3,610.00	7,799.38
14	EDWARD CONROY	Basketball Coach	-	-	6,804.00	545.00	7,349.00
15	SHEILA FOSTER	Professor Business	246.54	280.00	6,818.58	-	7,345.12
16	DAVID CECCHINI	Football Coach	3,077.57	-	4,126.06	70.00	7,273.63
17	DOUGLAS NOVAK	Basketball Coach	-	-	6,114.73	1,015.00	7,129.73
18	WILLIAM BLOSS	Professor PSCJ	-	-	6,965.16	90.00	7,055.16
19	DAVID PRESTON	Asst Prof History	-	-	6,881.90	145.00	7,026.90
20	MARGARET FRANCEL	Professor MACS	439.34	360.00	5,150.38	990.00	6,939.72
21	ISAAC COLLINS	Football Coach	-	-	6,823.16	-	6,823.16
22	SEAN HEUSTON	Asst Prof English	-	-	6,609.42	175.00	6,784.42
23	WENDELL RODGERS	Grant Administrator	2,503.55	-	3,094.03	1,045.00	6,642.58
24	MICHAEL WOO	Assoc Prof CAEE	398.04	250.00	4,288.84	1,447.00	6,383.88
25	DENNIS FALLON	Dean of SCEN	204.02	-	4,596.22	1,477.00	6,277.24
	TRAVEL FOR OTHER EMPLOYEES		<u>67,543.05</u>	<u>29,052.93</u>	<u>381,158.63</u>	<u>68,889.97</u>	<u>546,644.58</u>
	<b>TOTAL TRAVEL</b>		<b>\$ 82,442.90</b>	<b>\$ 30,839.93</b>	<b>\$ 549,757.18</b>	<b>\$ 91,700.97</b>	<b>\$ 754,740.98</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: DEPARTMENT OF REVENUE						
AGENCY	RANK: 14						
AGENCY	TOTAL: \$ 746,021.73						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	ROBERT N KING	AUDITOR IV	\$ 1,035.47	\$ -	\$ 35,196.04	\$ -	\$ 36,231.51
2	DON C DENNIS	AUDITOR IV	1,180.72	-	32,951.46	-	34,132.18
3	DONALD J HENIFF	AUDITOR IV	1,562.57	-	22,135.22	-	23,697.79
4	MICHAEL R PRESTON	AUDITOR IV	1,424.18	-	20,611.69	-	22,035.87
5	JOSEPH R DAVIS	AUDITOR IV	2,695.38	-	13,595.50	-	16,290.88
6	HOKE H TURNER	AUDITOR IV	236.32	-	14,493.83	-	14,730.15
7	ORVILLE C SHARPE	AUDITOR III	-	-	12,375.79	-	12,375.79
8	CYNTHIA W HOYT	AUDITOR IV	967.58	-	10,487.05	-	11,454.63
9	PAUL E HORNE JR	PROGRAM MANAGER I	9,613.47	116.00	800.41	175.00	10,704.88
10	DAN MIRJANICH	AUDITOR IV	1,034.56	-	6,953.85	-	7,988.41
11	CAROL MCCORD PLAYER	AUDITOR IV	1,148.38	-	5,860.92	635.00	7,644.30
12	TERRY E GARBER	INF TECHNOLOGY MGR II	-	-	7,579.04	-	7,579.04
13	CHARLES A BREWER	PROGRAM MANAGER II	6,858.57	141.00	-	-	6,999.57
14	ARCHIE O BOONE	AUDITOR III	6,342.27	-	153.80	-	6,496.07
15	PERRY T MATHIS	PROGRAM MANAGER I	6,490.24	-	-	-	6,490.24
16	S MARLENE KINNEY	REVENUE OFFICER II	6,295.88	-	-	-	6,295.88
17	LINDA J TEAL	AUDITOR IV	63.63	-	6,101.20	-	6,164.83
18	THOMAS W HORNSBY	AUDITOR IV	4,170.20	-	1,915.84	-	6,086.04
19	MICHAEL E TYLER	REVENUE OFFICER II	6,014.63	-	-	-	6,014.63
20	LEA H BROWN	AUDITOR IV	1,111.99	-	4,859.77	-	5,971.76
21	CAROL R KING	REVENUE OFFICER II	5,797.46	-	-	-	5,797.46
22	JAMES F LYON	REVENUE OFFICER II	5,695.39	-	-	-	5,695.39
23	JEFFREY L GARLAND	REVENUE OFFICER II	5,660.06	-	-	-	5,660.06
24	WILLIAM M DOWD	REVENUE OFFICER I	5,535.35	-	-	-	5,535.35
25	ANTHONY M MCALISTER	STATE APPRAISER I	4,367.59	134.00	831.72	175.00	5,508.31
	TRAVEL FOR OTHER EMPLOYEES		<u>386,359.26</u>	<u>42,004.30</u>	<u>28,903.15</u>	<u>5,174.00</u>	<u>462,440.71</u>
	<b>TOTAL TRAVEL</b>		<b>\$ 471,661.15</b>	<b>\$ 42,395.30</b>	<b>\$ 225,806.28</b>	<b>\$ 6,159.00</b>	<b>\$ 746,021.73</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: EDUCATION DEPARTMENT						
AGENCY	RANK: 15						
AGENCY	TOTAL: \$ 732,850.24						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	KATHRYN S MOSS	EDUCATION ASSOCIATE	\$ 18,352.18	\$ 175.00	\$ 1,445.05	\$ 542.00	\$ 20,514.23
2	SHARON L GIVENS	CURRICULUM COORDINATOR II	8,203.61	-	1,367.23	658.00	10,228.84
3	JANET S FILES	INSTRUCTOR/TNG COORD II	10,211.89	-	-	-	10,211.89
4	ROBERT M RYKARD	EDUCATION ASSOCIATE	1,401.86	2,492.00	5,257.23	852.00	10,003.09
5	WILLIAM F DAVIDSON	PROGRAM ASSISTANT	9,928.70	-	-	-	9,928.70
6	GEORGE R WISE	EDUCATION ASSOCIATE	7,798.24	95.00	1,484.38	-	9,377.62
7	CYNTHIA A MCLEOD	AUDITOR IV	8,993.08	-	-	-	8,993.08
8	GREGORY E FERGUSON	EDUCATION ASSOCIATE	6,701.68	227.00	1,223.70	-	8,152.38
9	ERNEST C WEBSTER	EDUCATION ASSOCIATE	-	-	7,754.30	-	7,754.30
10	MELISSA A MCCLOUD	INSTRUCTOR	7,669.24	-	-	-	7,669.24
11	STEVEN M ABBOTT	EDUCATION ASSOCIATE	1,151.78	192.00	5,283.67	950.00	7,577.45
12	TINA L WHITE	EDUCATION ASSOCIATE	7,117.80	175.00	-	-	7,292.80
13	BRUCE G SHEALY	AUDITOR III	7,273.26	-	-	-	7,273.26
14	TODD A BEDENBAUGH	EDUCATION ASSOCIATE	4,858.43	292.00	1,936.04	-	7,086.47
15	ANDREW W THOMAS	EDUCATION ASSOCIATE	4,475.25	97.00	2,101.16	108.00	6,781.41
16	DAVID B STOUT JR	PROGRAM MANAGER II	2,316.51	263.00	4,192.30	-	6,771.81
17	ELIZABETH G JENKINS	CURRICULUM COORDINATOR I	2,943.67	659.00	2,319.29	688.00	6,609.96
18	ANTHONY L DILLON	EDUCATION ASSOCIATE	4,914.82	87.00	1,341.71	157.00	6,500.53
19	LEON S WILLIAMS	EDUCATION ASSOCIATE	5,435.83	97.00	686.00	-	6,218.83
20	JANE C SHULER	EDUCATION ASSOCIATE	4,731.32	-	1,268.09	171.00	6,170.41
21	JANET K THOMPSON	EDUCATION ASSOCIATE	3,774.01	395.00	1,190.91	375.00	5,734.92
22	KAREN B WILLIAMS	EDUCATION ASSOCIATE	1,593.63	168.00	3,152.62	818.00	5,732.25
23	DORIS H PARKER	EDUCATION ASSOCIATE	5,493.40	79.00	-	-	5,572.40
24	THOMAS L CROOKS JR	PROGRAM ASSISTANT	5,384.15	-	-	-	5,384.15
25	MARLENE E FIELDS	EDUCATION ASSOCIATE	4,656.13	318.00	23.00	367.00	5,364.13
	TRAVEL FOR OTHER EMPLOYEES		<u>307,298.94</u>	<u>34,456.38</u>	<u>155,943.77</u>	<u>36,247.00</u>	<u>533,946.09</u>
	<b>TOTAL TRAVEL</b>		<b>\$ 452,679.41</b>	<b>\$ 40,267.38</b>	<b>\$ 197,970.45</b>	<b>\$ 41,933.00</b>	<b>\$ 732,850.24</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: COASTAL CAROLINA UNIVERSITY						
AGENCY	RANK: 16						
AGENCY	TOTAL: \$ 729,203.56						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	DAVID A. DECENZO	President	\$ 5,552.04	\$ -	\$ 5,967.58	\$ 1,630.00	\$ 13,149.62
2	ORVILLE VERNON BURTON	Professor, Southern Hstry	523.09	-	10,779.07	430.00	11,732.16
3	MICHAEL HAMILTON	Counselor, Off-Campus Evnts	2,964.64	-	8,449.73	-	11,414.37
4	DARLA DOMKE-DAMONTE	Asst Dean, Int'l Programs	-	-	11,031.18	-	11,031.18
5	DIANE FABIANO	Asst Director, Admissions	93.50	149.00	10,019.73	-	10,262.23
6	TYLER PARMELEE	Admissions Recruiter	448.01	-	9,399.98	-	9,847.99
7	VARAVUT LIMPASUVAN	Assoc Professor, Chmstry	-	-	8,594.70	405.00	8,999.70
8	PAUL GAYES	Dir Burroughs Chapin Ctr	1,249.50	-	6,829.31	535.00	8,613.81
9	LAURA STANLEY	Admissions Recruiter	-	-	7,845.83	-	7,845.83
10	JILLIAN ERNEST	Asst Dir of Recruitment	1,308.29	149.00	5,229.79	-	6,687.08
11	WARREN KOEGEL	Athletic Director	1,026.36	-	5,655.88	-	6,682.24
12	JOHN GOODWIN	Professor, Chmstry Physics	-	-	6,041.90	620.00	6,661.90
13	AVETTE BROWN	Admissions Recruiter	2,955.26	-	3,406.23	-	6,361.49
14	STEPHANIE HEALY	Int'l Student Srvc Coord	207.17	-	5,355.07	600.00	6,162.24
15	KAREN FUSS	Environmental Educator	455.28	380.00	4,197.45	800.00	5,832.73
16	PHILIP WHALEN	Director, Honors Program	-	-	5,527.95	250.00	5,777.95
17	HENRY LOWENSTEIN	Dean, College of Business	306.28	125.00	2,626.56	2,385.00	5,442.84
18	JUDY VOGT	VP Enrollment Services	584.49	-	3,361.81	1,095.00	5,041.30
19	HAYLEY HENDERSON	Student Srvc Prgm Coord	-	-	4,922.07	-	4,922.07
20	JAMES TULLY	Director of Bands	1,236.64	-	3,513.13	170.00	4,919.77
21	KURRY SEYMOUR	Asst Band Director	1,171.58	-	3,340.83	185.00	4,697.41
22	ARNE R. FLATEN	Assoc Dean, Humanities	-	-	3,713.25	595.00	4,308.25
23	SCOTT GALLIMORE	CINO Card Specialist	-	-	1,120.78	2,700.00	3,820.78
24	HOLLEY TANKERSLEY	Asst Professor, Politics	826.55	25.00	2,961.57	-	3,813.12
25	CHRIS DONEVANT-HAINES	Counselor	268.62	-	2,441.56	1,059.00	3,769.18
	TRAVEL FOR OTHER EMPLOYEES		<u>83,892.99</u>	<u>24,356.50</u>	<u>383,097.76</u>	<u>60,059.07</u>	<u>551,406.32</u>
	<b>TOTAL TRAVEL</b>		<b><u>105,070.29</u></b>	<b><u>25,184.50</u></b>	<b><u>525,430.70</u></b>	<b><u>73,518.07</u></b>	<b><u>729,203.56</u></b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: VOCATIONAL REHABILITATION DEPT						
AGENCY	RANK: 17						
AGENCY	TOTAL: \$ 629,468.36						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	THOMAS L MAYNE	HUMAN SERVICES SPECIALIST II	\$ 7,413.86	\$ -	\$ 601.00	\$ -	\$ 8,014.86
2	SANDRA FARRAY	TRAINING & DEVELOPMENT DIR I	40.00	1,544.00	2,152.50	4,170.00	7,906.50
3	JULIAN M WERTS	ADMINISTRATIVE COORDINATOR I	7,319.47	-	-	-	7,319.47
4	DAWN PORTER	HUMAN SERVICES SPECIALIST II	6,958.87	-	-	-	6,958.87
5	THOMAS E PAIGE	PROGRAM MANAGER II	6,214.88	144.00	-	-	6,358.88
6	THOMAS STABLER	PROGRAM COORDINATOR II	5,229.23	-	-	-	5,229.23
7	BELINDA C LANGTON	PROGRAM MANAGER I	196.90	1,471.00	2,066.14	1,311.25	5,045.29
8	CAROL C ANDERSON	PROGRAM MANAGER I	4,862.67	144.00	-	-	5,006.67
9	GREGGORY L GILBERT	HUMAN SERVICES COORDINATOR II	3,893.78	788.00	-	-	4,681.78
10	CLAUDETTE A PERKINS	HUMAN SERVICES SPECIALIST II	4,634.24	-	-	-	4,634.24
11	BRENDA B DAILEY	HUMAN SERVICES COORDINATOR I	4,249.77	144.00	-	-	4,393.77
12	MELINDA K OSBURN	HUMAN SERVICES COORDINATOR I	3,963.13	409.00	-	-	4,372.13
13	C J BILKA	HUMAN SERVICES SPECIALIST II	4,260.59	-	-	-	4,260.59
14	RAY W COLSON	HUMAN SERVICES COORDINATOR I	4,016.24	-	-	-	4,016.24
15	MARGARET H ALLEN	HUMAN SERVICES COORDINATOR II	3,633.62	144.00	-	174.00	3,951.62
16	ERWIN M FINKBEINER	HUMAN SERVICES COORDINATOR I	3,945.03	-	-	-	3,945.03
17	DONNA M SCOGGINS	HUMAN SERVICES SPECIALIST II	3,459.65	407.00	-	-	3,866.65
18	TERESA TAYLOR NORRIS	TRAINING & DEVELOPMENT DIR I	374.10	1,434.00	1,032.90	990.00	3,831.00
19	PENNY BETHEA	PROGRAM MANAGER I	3,535.42	251.00	-	-	3,786.42
20	KATHY D BROWNLEE	PROGRAM MANAGER I	3,549.30	227.00	-	-	3,776.30
21	BERNARDO D PALMER	PROGRAM COORDINATOR II	3,506.96	144.00	-	-	3,650.96
22	ANTONA G WILSON	HUMAN SERVICES COORDINATOR III	102.82	2,673.00	749.80	50.00	3,575.62
23	PATRICIA DSEXTON JORDAN	HUMAN SERVICES COORDINATOR I	3,281.96	273.00	-	-	3,554.96
24	SALLY ROGERS-HICKS	HEARINGS OFFICER III	3,335.94	180.00	-	-	3,515.94
25	SHERRY THOMAS	HUMAN SERVICES COORDINATOR I	3,371.61	141.00	-	-	3,512.61
	TRAVEL FOR OTHER EMPLOYEES		384,173.23	101,770.61	17,075.89	7,283.00	510,302.73
	TOTAL TRAVEL		\$ 479,523.27	\$ 112,288.61	\$ 23,678.23	\$ 13,978.25	\$ 629,468.36

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: GREENVILLE TECH						
AGENCY	RANK: 18						
AGENCY	TOTAL: \$ 537,678.99						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	MILLER, KEITH	Tech College President	\$ 2,287.11	\$ 60.00	\$ 10,224.34	\$ 2,200.00	\$ 14,771.45
2	SHERMAN, CONNIE	Stu Svcs Prog Mgr I	2,085.28	325.00	7,748.44	1,390.00	11,548.72
3	WATTERSON, STEVEN	Vocational Teacher	1,791.72	-	8,089.38	700.00	10,581.10
4	ALLISON, JULIE	Statistics & Resrh Analyst	13.13	-	7,582.95	1,940.00	9,536.08
5	OWENS, GENELL	Program Mgr I	393.33	208.00	6,620.26	2,100.00	9,321.59
6	GASQUE, SUSAN	Prog Coord II	243.91	76.25	6,796.75	2,150.00	9,266.91
7	FINCH, JOY	Trng & Dev Dir II	746.88	-	6,798.69	835.00	8,380.57
8	MORROW, KAREN	Stu Svcs Mgr II	-	-	5,572.75	2,019.00	7,591.75
9	BOWMAN, MELANIE	Trng & Dev Dir I	-	-	4,559.76	2,199.00	6,758.76
10	WELCH, JOEL	Assoc Acad Prog Dir	1,416.58	-	3,614.70	1,700.00	6,731.28
11	HOAG, SUSAN	Executive Asst II	3,728.50	60.00	2,168.40	681.00	6,637.90
12	WASHBURN, CARL	Asst Dean	380.29	-	5,349.04	750.00	6,479.33
13	LEVENTIS-WELLS, LYNDIA	Program Mgr I	2,711.67	-	3,161.69	550.00	6,423.36
14	MORAN, DEBRA	Asst Dean	-	-	4,344.62	2,075.00	6,419.62
15	HIRT, JANET	Dean	430.76	-	4,461.57	925.00	5,817.33
16	SHRUM, SIDNEY	Asst Dean	-	-	4,108.30	1,290.00	5,398.30
17	BROWN, ANGELA	Vocational Teacher	43.08	-	3,707.08	1,575.00	5,325.16
18	PETERSON, CHIRINJEV	Acad Prog Dir	558.12	195.00	4,255.54	305.00	5,313.66
19	VALAND, STEVEN	VP Academic Affairs	223.00	-	4,113.49	870.00	5,206.49
20	BRINK, SELENA	Stu Svcs Prog Mgr I	254.00	240.00	4,259.21	445.00	5,198.21
21	TYSVER, JULIE	Instructor	20.20	-	4,779.03	215.00	5,014.23
22	GALLOWAY, JAMES	Instructor	392.56	-	3,671.90	700.00	4,764.46
23	KRAWCZYK, MARK	Asst Dean	88.37	-	3,584.12	808.00	4,480.49
24	DIMAGGIO, JACQUELINE	VP Business/Finance	3,623.91	380.00	92.15	-	4,096.06
25	GOEWEY, JAMES	Vocational Teacher	504.65	-	3,374.43	-	3,879.08
	TRAVEL FOR OTHER EMPLOYEES		114,612.01	13,437.00	191,236.09	43,452.00	362,737.10
	TOTAL TRAVEL		\$ 136,549.06	\$ 14,981.25	\$ 314,274.68	\$ 71,874.00	\$ 537,678.99

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: TRIDENT TECH						
AGENCY	RANK: 19						
AGENCY	TOTAL: \$ 507,048.00						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	DR. MARY D. THORNLEY	President	\$ 2,754.00	\$ 60.00	\$ 12,939.00	\$ 4,590.00	\$ 20,343.00
2	TONY MCCULLOUGH	Information Resrce Conslnt	101.00	4,275.00	2,490.00	6,500.00	13,366.00
3	PATRICIA FERGUSON	Trident Regional Educ Cntr C	6,968.00	430.00	1,706.00	1,110.00	10,214.00
4	KAYE L. KOONCE	Senior Vice President	1,259.00	140.00	3,728.00	3,701.00	8,828.00
5	BRETT REED	Information Resrce Cons	461.00	8,029.00	-	-	8,490.00
6	BEVERLY T. MCDANIEL	Information Resrce Conslnt	325.00	7,852.00	-	-	8,177.00
7	ANTONIO L. ROBINSON	Student Services Manager	2,921.00	337.00	3,100.00	1,240.00	7,598.00
8	TERRY R. CHANDLER	Student Services Manager	759.00	259.00	3,075.00	2,350.00	6,443.00
9	AUDREY M. DOBBERFUHL	Instructor, Academic Affairs	419.00	4,000.00	830.00	750.00	5,999.00
10	BRIAN S. JERDAN	Student Services Manager	119.00	2,150.00	1,494.00	955.00	4,718.00
11	DR. ELISE DAVIS-MCFARLAND	Vice President Stdnt Affs	551.00	95.00	2,733.00	1,275.00	4,654.00
12	JOHN HYATT	Instructor, Academic Affs	471.00	-	3,067.00	1,072.00	4,610.00
13	JOAN S. GREEN	Student Services Prgrm Coord	1,633.00	285.00	1,852.00	670.00	4,440.00
14	KATHARINE C. PURCELL	Academic Program Director	323.00	195.00	3,147.00	690.00	4,355.00
15	STEPHANY HEWITT	Dean, Academic Affairs	-	-	3,748.00	560.00	4,308.00
16	LISA DUNCAN	Information Resrce Conslnt	-	4,275.00	-	-	4,275.00
17	ALLEN HEYWARD	Information Resrce Conslnt	-	4,275.00	-	-	4,275.00
18	THOMAS J. BROWN	Student Services Manager	1,030.00	-	3,154.00	-	4,184.00
19	WALLY REDDINGTON	Information Resrce Conslnt	-	3,992.00	-	-	3,992.00
20	MELODY B. TAYLOR	Assistant Director, Finance	619.00	560.00	1,807.00	924.00	3,910.00
21	CAROL W. MAYWEATHER	Internal Auditor	1,192.00	20.00	1,659.00	970.00	3,841.00
22	JAMES ROBINSON	Information Resrce Conslnt	-	-	-	3,500.00	3,500.00
23	LLOYD C. KLING	Program Manager, Contning Ed	3,483.00	-	-	-	3,483.00
24	SUSAN B. NORTON	Assistant VP, Academic Affs	246.00	-	2,769.00	350.00	3,365.00
25	RONALD S. SIMMONS	Information Resource Coord	3,335.00	-	-	-	3,335.00
	TRAVEL FOR OTHER EMPLOYEES		124,303.00	54,325.00	126,856.00	46,861.00	352,345.00
	TOTAL TRAVEL		\$ 153,272.00	\$ 95,554.00	\$ 180,154.00	\$ 78,068.00	\$ 507,048.00



**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: USC-UPSTATE CAMPUS						
AGENCY	RANK: 20						
AGENCY	TOTAL: \$ 479,074.11						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	SMITH, STEVEN T	ATHLETIC COACH	\$ 1,212.13	\$ -	\$ 14,184.30	\$ -	\$ 15,396.43
2	DOWELL, MARSHA A	VICE CHANCELLOR	3,403.26	-	9,294.32	-	12,697.58
3	STOCKWELL, JOHN C	CHANCELLOR	2,181.60	-	7,668.10	-	9,849.70
4	PARKER, DARRELL F	DEAN	933.75	-	7,101.90	-	8,035.65
5	PERRY, JOHN F	ACADEMIC PRGM DIRECTOR	5,995.51	-	1,480.00	-	7,475.51
6	HOPE, DERYLE F	PROGRAM MANAGER I	1,153.03	-	5,920.42	-	7,073.45
7	SKUL, JEANNE L	VICE CHANCELLOR	1,972.03	-	3,948.89	-	5,920.92
8	NICHOLLS, KEVIN M	ATHLETIC COACH	-	-	5,838.29	-	5,838.29
9	RICKE-KIELY, THERE	INSTRUCTOR	101.00	-	4,858.25	-	4,959.25
10	UGOCHUKWU, CHIOMA	ASSOCIATE PROFESSOR	193.13	-	4,708.31	-	4,901.44
11	ROBE, REGIS H	DIRECTOR, INT'L STUDIES	60.60	-	4,776.47	-	4,837.07
12	MARSHALL, ELAINE J	GRANTS ADMINISTRATOR	586.45	-	4,245.01	-	4,831.46
13	CHOW, CHI-KEI R	PROFESSOR	249.20	-	4,555.45	-	4,804.65
14	LONG, JOHN T	ASSISTANT PROFESSOR	-	-	4,779.69	-	4,779.69
15	CHEN, SU-I	INSTRUCTOR	4,312.70	-	-	-	4,312.70
16	ERICSON, LOUISE L	ATHLETIC ADMINISTRATOR	-	-	4,149.78	-	4,149.78
17	PAYNE, EDWARD G	ATHLETIC COACH	331.36	-	3,743.50	-	4,074.86
18	GRIFFIS, JAMES B	ASSOCIATE PROFESSOR	352.26	-	3,528.53	-	3,880.79
19	PAIGE, ROSALIND C	ASSOCIATE PROFESSOR	1,494.10	-	2,353.51	-	3,847.61
20	HYUN, SEUNGGEUN	ASSISTANT PROFESSOR	-	-	3,782.61	-	3,782.61
21	HALL, HAROLD M	ATHLETIC DIRECTOR	44.95	-	3,724.50	-	3,769.45
22	LOVE, CHARLES A	DEAN	2,193.37	-	1,543.67	-	3,737.04
23	STEWART, DONETTE Y	STUDENT SVCS MANAGER II	1,226.86	-	2,501.23	-	3,728.09
24	HERZBERG, TINA S	ASSISTANT PROFESSOR	1,870.09	-	1,857.01	-	3,727.10
25	WALKER, RYAN	ATHLETIC COACH	1,012.48	-	2,711.52	-	3,724.00
	TRAVEL FOR OTHER EMPLOYEES		116,399.66	-	218,539.33	-	334,938.99
	TOTAL TRAVEL		\$ 147,279.52	\$ -	\$ 331,794.59	\$ -	\$ 479,074.11

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: MENTAL HEALTH DEPT						
AGENCY	RANK: 21						
AGENCY	TOTAL: \$ 448,944.95						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	LAKESHIA E COAKLEY	HUMAN SERVICES COORDINATOR I	\$ 10,854.99	\$ -	\$ -	\$ -	\$ 10,854.99
2	KELLIE C BISHOP	PSYCHIATRIST	10,499.19	-	-	-	10,499.19
3	RAQUEL JIMENEZ	PROGRAM COORDINATOR II	6,001.96	418.00	-	-	6,419.96
4	CARL WILLIAM BRUNE	PSYCHIATRIST	6,184.42	-	-	-	6,184.42
5	CHARLES J REAMY	PSYCHIATRIST	5,550.24	424.00	-	-	5,974.24
6	ALANNA M ADKINS	HUMAN SERVICES SPECIALIST II	5,077.24	-	-	-	5,077.24
7	TRENT L ROPP	HUMAN SERVICES SPECIALIST II	4,981.79	-	-	-	4,981.79
8	VINSON MICHEAL RIVERS	HUMAN SERVICES COORDINATOR I	4,895.73	-	-	-	4,895.73
9	BRIAN E DAVIS	HUMAN SERVICES SPECIALIST II	4,620.21	-	-	-	4,620.21
10	MELANIE A TRIMBLE	HUMAN SERVICES COORDINATOR II	211.96	-	1,310.87	3,000.00	4,522.83
11	AIMEE M PHIPPS	HUMAN SERVICES COORDINATOR II	-	-	1,136.48	3,000.00	4,136.48
12	ELIZABETH ASMEAD DUKES	HUMAN SERVICES COORDINATOR II	-	-	1,079.89	3,000.00	4,079.89
13	SARAH HEATH EISNER	HUMAN SERVICES SPECIALIST I	4,055.13	-	-	-	4,055.13
14	HEATHER A BOWMAN	HUMAN SERVICES SPECIALIST II	4,046.54	-	-	-	4,046.54
15	AUDREY M FIDLER	HUMAN SERVICES SPECIALIST I	4,038.98	-	-	-	4,038.98
16	MARGARET P RHOAD	PHARMACIST	3,806.42	-	-	-	3,806.42
17	REYNA AYANNA MACQUARRIE HA	ADMINISTRATIVE SPECIALIST II	3,724.89	-	-	-	3,724.89
18	CHRISTY L COSTANZA	NURSE PRACTITIONER III	3,536.79	149.00	-	-	3,685.79
19	T SAWYER NIX	HUMAN SERVICES SPECIALIST I	3,596.07	-	-	-	3,596.07
20	KENNARD DUBOSE	PROGRAM MANAGER I	-	-	2,873.05	720.00	3,593.05
21	DANIEL T JOHNSON	HUMAN SERVICES COORDINATOR I	3,304.01	-	-	-	3,304.01
22	JOANN L DANIELS	PHARMACIST	3,239.31	-	-	-	3,239.31
23	MARY LESLIE YARBOROUGH	PROGRAM COORDINATOR II	3,205.85	-	-	-	3,205.85
24	ROBERT R. BARRETT	HUMAN SERVICES COORDINATOR II	3,077.77	-	-	-	3,077.77
25	SUZANNE COLLEEN SIMAN	HUMAN SERVICES SPECIALIST II	3,050.67	-	-	-	3,050.67
	TRAVEL FOR OTHER EMPLOYEES		245,219.24	59,372.00	23,004.26	2,678.00	330,273.50
	<b>TOTAL TRAVEL</b>		<b>\$ 346,779.40</b>	<b>\$ 60,363.00</b>	<b>\$ 29,404.55</b>	<b>\$ 12,398.00</b>	<b>\$ 448,944.95</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: LEG DEPT-THE SENATE							
AGENCY	RANK: 22							
AGENCY	TOTAL: \$ 419,257.34							
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE		
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL	
1	THOMAS C ALEXANDER	SENATOR	\$ 14,366.28	\$ -	\$ 2,274.98	\$ -	\$ 16,641.26	
2	HUGH K LEATHERMAN SR	SENATOR	13,854.25	-	-	-	13,854.25	
3	DANIEL B VERDIN III	SENATOR	10,210.51	-	2,926.65	-	13,137.16	
4	WILLIAM H O'DELL	SENATOR	12,422.81	-	-	-	12,422.81	
5	LUKE RANKIN	SENATOR	10,545.30	-	1,782.02	-	12,327.32	
6	LAWRENCE K GROOMS	SENATOR	12,209.94	-	-	-	12,209.94	
7	MICHAEL L FAIR	LEGISLATOR AND MEM	11,403.36	-	265.00	375.00	12,043.36	
8	PAUL G CAMPBELL JR	SENATOR	11,545.54	-	-	-	11,545.54	
9	GLENN F MCCONNELL	SENATE MEMBER COMM MMBR	10,923.20	-	-	-	10,923.20	
10	DICK F ELLIOTT	SENATOR	10,872.00	-	-	-	10,872.00	
11	HARVEY S PEELER JR	SENATOR	10,646.00	-	-	-	10,646.00	
12	JOHN YANCEY MCGILL	SENATOR	10,486.25	-	-	-	10,486.25	
13	ROBERT FORD	SENATOR	10,386.65	-	-	-	10,386.65	
14	GLENN G REESE	SENATOR	9,978.20	-	-	-	9,978.20	
15	ROBERT W HAYES JR	SENATOR AND MEM	9,896.25	-	-	-	9,896.25	
16	DAVID L THOMAS	SENATOR	9,748.00	-	-	-	9,748.00	
17	GERALD MALLOY	SENATOR/COMMISSION MEMBER	8,233.05	-	1,381.41	-	9,614.46	
18	LARRY A MARTIN	SENATOR	9,584.00	-	-	-	9,584.00	
19	KENT M WILLIAMS	SENATOR	9,584.00	-	-	-	9,584.00	
20	JOHN W MATTHEWS JR	SENATOR	9,372.08	-	-	-	9,372.08	
21	RAYMOND E CLEARY III	SENATOR	9,304.16	-	-	-	9,304.16	
22	KEVIN L BRYANT	SENATOR	9,201.18	-	-	-	9,201.18	
23	RALPH ANDERSON	SENATOR	9,183.00	-	-	-	9,183.00	
24	THOMAS C DAVIS	SENATOR	9,153.48	-	-	-	9,153.48	
25	CLEMENTA C PINCKNEY	SENATOR	9,100.29	-	-	-	9,100.29	
	TRAVEL FOR OTHER EMPLOYEES		110,059.38	4,726.00	26,791.12	6,466.00	148,042.50	
	TOTAL TRAVEL		\$ 372,269.16	\$ 4,726.00	\$ 35,421.18	\$ 6,841.00	\$ 419,257.34	

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: DEPARTMENT OF TRANSPORTATION							
AGENCY	RANK: 23							
AGENCY	TOTAL: \$ 410,095.39							
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE		
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL	
1	RONALD R BALLENTINE	ENG/ASSOC ENG I	\$ 1,320.65	\$ -	\$ 8,677.14	\$ -	\$ 9,997.79	
2	PERRY E BLAKLEY	ENG/ASSOC ENG I	235.04	325.00	6,390.16	-	6,950.20	
3	KENNETH C HUFFSTETLER	SR GEODETIC TECHNICIAN	-	25.00	5,376.52	872.36	6,273.88	
4	HARRY B LIMEHOUSE JR	AGENCY HEAD	290.32	-	2,267.29	1,099.00	3,656.61	
5	STEVEN L ALTMAN	ENG/ASSOC ENG I	877.16	2,355.00	-	-	3,232.16	
6	RICHARD L SCHERMAN	ENG/ASSOC ENG I	-	-	3,110.43	-	3,110.43	
7	LACY,CHRISTOPHER R	ENG/ASSOC ENG IV	116.52	2,550.00	-	-	2,666.52	
8	SUSAN V STONE	AUDITS MANAGER I	58.57	2,473.00	-	-	2,531.57	
9	STOKES III,JOSEPH	ENGINEERING/GEODETIC TECHN II	649.35	1,880.00	-	-	2,529.35	
10	ARNOLD A MAGWOOD	ENG/ASSOC ENG III	51.57	2,450.00	-	-	2,501.57	
11	GILFILLAN,JAMES B	ENGINEER/ASSOCIATE ENGINEER I	508.37	1,910.00	-	-	2,418.37	
12	PAUL B TOWNES	STAFF - ORS	101.94	268.00	1,351.68	585.00	2,306.62	
13	BROOKS,BOBBI M	ENG/ASSOC ENG I	144.30	2,115.00	-	-	2,259.30	
14	JAMES J FEDA	DIRECTOR OF ENGINEERING	-	-	1,888.04	354.00	2,242.04	
15	JOHN D PLAYER	AUDITS MANAGER I	974.56	-	808.04	386.00	2,168.60	
16	ROBERT W. WILKES	OFFICE DIRECTOR-EXEC COMP	64.00	306.00	1,706.95	-	2,076.95	
17	ARTEMUS M HILL	INSTRUCTOR/TNG COORDINATOR II	1,658.70	401.95	-	-	2,060.65	
18	BELTRANO,ASHLEY A	ENGINEER/ASSOCIATE ENGINEER I	439.44	1,590.00	-	-	2,029.44	
19	MITCHELL,WILLIAM A	ENG/ASSOC ENG I	216.45	1,790.00	-	-	2,006.45	
20	BLACKWOOD,PAUL C	ASSOCIATE GEODETIC TECHNICIAN	216.42	1,710.00	-	-	1,926.42	
21	DANIEL R GRAHAM	INSTRUCTOR/TNG COORDINATOR II	164.48	1,404.95	345.50	-	1,914.93	
22	ALAN F LUCILLO	ENG/ASSOC ENG I	329.64	1,585.00	-	-	1,914.64	
23	GREGORY J MULLIS	ENGINEERING/GEODETIC TECHN II	301.61	1,585.00	-	-	1,886.61	
24	ROBERT L IGOE	ENGINEERING/GEODETIC TECHN II	601.20	1,225.00	-	-	1,826.20	
25	SHERRY D BARTON	AUDITS MANAGER II	297.10	3.00	1,084.80	386.00	1,770.90	
	TRAVEL FOR OTHER EMPLOYEES		82,761.11	224,749.27	19,439.81	8,887.00	335,837.19	
	TOTAL TRAVEL		\$ 92,378.50	\$ 252,701.17	\$ 52,446.36	\$ 12,569.36	\$ 410,095.39	

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: DEPT OF HEALTH & HUMAN SERVICES						
AGENCY	RANK: 24						
AGENCY	TOTAL: \$ 407,034.47						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	CATHY L LOWE	REGISTERED NURSE II	\$ 6,615.55	\$ -	\$ -	\$ -	\$ 6,615.55
2	PATRICIA A FOGLE	HUMAN SERVICES SPECIALIST II	5,120.30	-	-	-	5,120.30
3	CAROLYN P LOCKARD	NURSE ADMINISTRATOR/MANAGER I	4,669.11	-	-	-	4,669.11
4	KIMBERLY A YOUNG	PROGRAM COORDINATOR I	4,591.51	-	-	-	4,591.51
5	REBECCA J BAUM	PROGRAM COORDINATOR I	4,454.68	-	-	-	4,454.68
6	JEANNE L SCOTT	REGISTERED NURSE I	4,097.92	-	-	-	4,097.92
7	CATHERINE M TIMMS	REGISTERED NURSE I	3,974.38	-	-	-	3,974.38
8	KATHY C FRAZER	PROGRAM COORDINATOR I	3,961.94	-	-	-	3,961.94
9	CHRISTINE A JOHNSON	REGISTERED NURSE I	3,700.49	-	-	-	3,700.49
10	CONNIE S BLACK	REGISTERED NURSE I	3,526.12	-	-	-	3,526.12
11	SHEARL M JONES	PROGRAM COORDINATOR I	3,450.04	-	-	-	3,450.04
12	TIMOTHY F BUSSEY	PROGRAM MANAGER I	3,428.72	-	-	-	3,428.72
13	MELISSA G MERRITT	REGISTERED NURSE I	3,411.29	-	-	-	3,411.29
14	TAMALA E OWENS	HUMAN SERVICES COORDINATOR I	3,402.69	-	-	-	3,402.69
15	DOROTHY E HAGWOOD	REGISTERED NURSE I	3,351.60	-	-	-	3,351.60
16	LINDA B THOMAS	REGISTERED NURSE II	3,207.39	33.00	-	-	3,240.39
17	ANNE WILLIAMSON	REGISTERED NURSE I	3,085.75	-	-	-	3,085.75
18	BONITA CRIBB	REGISTERED NURSE I	3,028.01	-	-	-	3,028.01
19	BETTY H ASBURY	REGISTERED NURSE I	2,955.37	-	-	-	2,955.37
20	MARSHA JOHNSON	REGISTERED NURSE I	2,860.94	-	-	-	2,860.94
21	KATHERINE KILROY PALMER	REGISTERED NURSE II	2,217.07	579.00	-	-	2,796.07
22	LAURA T VALLONE	REGISTERED NURSE I	2,795.69	-	-	-	2,795.69
23	PEGGY HARBIN	HUMAN SERVICES SPECIALIST II	2,736.23	-	-	-	2,736.23
24	ROY P CLAYTON	PROGRAM COORDINATOR I	2,708.23	-	-	-	2,708.23
25	NATASHA BROWN	REGISTERED NURSE I	2,706.80	-	-	-	2,706.80
	TRAVEL FOR OTHER EMPLOYEES		270,391.81	20,280.70	16,597.14	9,095.00	316,364.65
	TOTAL TRAVEL		\$ 360,449.63	\$ 20,892.70	\$ 16,597.14	\$ 9,095.00	\$ 407,034.47

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: MIDLANDS TECH						
AGENCY	RANK: 25						
AGENCY	TOTAL: \$ 393,620.67						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	KIRK, BARRIE	Associate Vice President	\$ 694.38	\$ 6,231.00	\$ 3,463.90	\$ 2,789.00	\$ 13,178.28
2	KOEHN, EDDIE W.	Program Manager I	57.04	6,318.00	3,464.07	794.00	10,633.11
3	SAUSSY, HAMPTON	Information Tech Mgr I	8,728.73	-	-	-	8,728.73
4	GARNETT, REBECCA Y	Program Coordinator II	173.15	6,348.00	-	-	6,521.15
5	HOLLOWAY, MARY H	Assistant Vice President	227.57	125.00	4,059.10	2,041.00	6,452.67
6	SCULLY, AMY P	Program Coordinator II	101.49	6,318.00	-	-	6,419.49
7	SPIRES, KATHRYN O.	Instructor	-	1,510.00	4,598.01	-	6,108.01
8	BOLTON, STANLEY	Administrative Manager I	866.04	460.00	2,077.85	1,935.00	5,338.89
9	HOLMON, TARA N	Student Svcs Prgrm Coord	279.91	420.00	2,687.41	1,740.00	5,127.32
10	AUSTIN, JOYCE R.	Administrative Spec. II	520.49	325.00	3,003.75	1,240.00	5,089.24
11	PEREZ, FRANCISCO	Instructor	189.45	-	4,478.98	320.79	4,989.22
12	PITTS, CATHERINE G	Academic Program Director	2,322.48	179.00	1,781.19	679.00	4,961.67
13	GIBBS, ELIZABETH H	Academic Program Director	191.95	-	4,246.65	475.00	4,913.60
14	SLICE, JAMES D.	Information Res Consultant I	-	-	1,469.60	3,295.00	4,764.60
15	KNIGHT, ROBERT E	Program Coordinator II	499.34	60.00	4,070.61	-	4,629.95
16	LEADBITTER, JAMES D	Computer Programmer I	-	1,810.00	539.55	2,240.00	4,589.55
17	LEDBETTER, JAMES T	Program Manager II	938.43	390.00	3,164.76	-	4,493.19
18	SENN, SUZETTE S.	Accountant/Fiscal Ana III	1,194.50	305.00	2,197.93	600.00	4,297.43
19	MORRIS, WILLIAM P.	Asst Academic Program Dir	1,342.05	829.00	1,213.75	745.00	4,129.80
20	LINDALE, CHRISTINE MARIE	Applications Ana II	-	4,050.00	-	-	4,050.00
21	STOUEMIRE, JANICE A	Instructor	-	915.00	2,104.70	930.00	3,949.70
22	BROWN, JOHNNY W.	Administrative Assistant	471.80	195.00	747.18	2,500.00	3,913.98
23	WYATT, LINDA R	Stu Svcs Mgr I	324.63	815.00	1,803.16	615.00	3,557.79
24	ROGERS, CYNTHIA	Academic Program Director	756.63	530.00	1,619.95	605.00	3,511.58
25	BOWLES, MICHELE R.	Stu Svcs Mgr II	944.83	435.00	1,533.28	525.00	3,438.11
	TRAVEL FOR OTHER EMPLOYEES		67,126.66	35,473.66	112,278.61	40,954.68	255,833.61
	TOTAL TRAVEL		\$ 87,951.55	\$ 74,041.66	\$ 166,603.99	\$ 65,023.47	\$ 393,620.67

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: TRI-COUNTY TECH						
AGENCY	RANK: 26						
AGENCY	TOTAL: \$ 351,487.56						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	MURPHY, RICHARD	Program Manager I	\$ 8,422.68	\$ 1,121.20	\$ -	\$ -	\$ 9,543.88
2	DAVIDSON, THWANDA	Student Services Manager I	393.92	657.81	6,347.16	1,980.00	9,378.89
3	SHUMPERT, SARAH	Curriculum Coordinator II	-	1,925.00	3,370.83	2,989.00	8,284.83
4	SLOAN, JOSEPH	Training & Development Dir I	2,666.31	-	4,551.65	-	7,217.96
5	BROWNEE, BELINDA	Student Svcs Prog Coord II	1,249.48	85.00	5,536.63	200.00	7,071.11
6	BOOTH, RONNIE	President Tech	1,297.97	210.00	3,555.02	875.00	5,937.99
7	ALLEN, HERMAN	Student Svcs Prog Coord II	531.12	214.00	4,191.36	590.00	5,526.48
8	GLYMPH, DONALD	Student Svcs Prog Coord II	1,395.56	1,025.00	(253.44)	3,150.00	5,317.12
9	MATTISON, BRENDA	Academic Program Director	-	-	3,849.05	1,095.00	4,944.05
10	KNAPP, DAVID	Student Svcs Prog Coord II	1,720.41	-	2,739.25	450.00	4,909.66
11	SHANNON, DONNA	Dept Chairman/Head	791.02	146.00	3,491.47	450.00	4,878.49
12	CHAMPION, MARGARET	Dept Chairman/Head	890.00	552.50	2,491.27	785.00	4,718.77
13	GRANT, EUGENE	Dean	1,494.33	50.00	2,500.83	395.00	4,440.16
14	GOFORTH, KATHYRN	Instructor	252.56	60.00	3,754.96	325.00	4,392.52
15	BURDETTE, MARGARET	Program Coordinator I	230.08	-	3,402.96	458.00	4,091.04
16	SMITH, ACCOUNTIES	Instructor	-	-	4,065.97	-	4,065.97
17	ALLEN, SUSAN	Associate VP	-	-	2,527.20	1,386.41	3,913.61
18	YOUNG, LENNA	Dept. Chairman/Head	108.37	270.00	2,220.64	1,274.00	3,873.01
19	BROCK, DEBORAH	Instructor	753.27	-	2,560.63	325.00	3,638.90
20	TRIMMER-LEE, CINDY	Student Svcs Prog Coord II	415.48	-	783.29	2,375.00	3,573.77
21	NORCROSS, AMOENA	Instructor	969.55	-	2,499.17	-	3,468.72
22	MARSHALL, GERALD	Dept Chairman/Head	1,319.46	30.00	1,590.46	525.00	3,464.92
23	OHANUKA, ALBERTUS	Academic Program Director	437.00	-	2,263.10	700.00	3,400.10
24	ROESCH, HAROLD	VP Business	675.85	260.00	1,573.10	819.00	3,327.95
25	JOHNSTON, RICHARD	Student Svcs Prog Coord II	872.82	-	1,179.54	1,105.00	3,157.36
	TRAVEL FOR OTHER EMPLOYEES		80,327.85	22,905.65	87,149.10	34,567.70	224,950.30
	TOTAL TRAVEL		\$ 107,215.09	\$ 29,512.16	\$ 157,941.20	\$ 56,819.11	\$ 351,487.56

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: FRANCIS MARION UNIVERSITY						
AGENCY	RANK: 27						
AGENCY	TOTAL: \$ 350,535.78						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	DR. M BARRY O'BRIEN	School of Bus/Faculty	\$ -	\$ -	\$ 4,438.96	\$ 2,030.00	\$ 6,468.96
2	MR. DAVID DUKES	Legislative Liaison	3,929.41	-	2,344.91	-	6,274.32
3	DR. DEREK JOKISCH	Physics/Faculty	142.41	-	5,580.77	-	5,723.18
4	MR. STEVEN COTE'	Admissions Counselor	1,189.90	940.00	1,686.10	1,875.00	5,691.00
5	DR. MATTHEW NELSON	English/Faculty	333.70	160.00	4,497.59	350.00	5,341.29
6	DR. SHIRLEY BAUSMITH	Education/Faculty	915.61	25.00	3,485.03	677.00	5,102.64
7	DR. CINDI NIXON	Education/Faculty	2,823.53	-	1,534.00	637.00	4,994.53
8	MR. TERRENCE JACKSON	Admissions Counselor	3,041.68	205.00	1,529.57	-	4,776.25
9	DR. R SETH SMITH	Physics/Faculty	-	-	3,884.52	665.00	4,549.52
10	DR. NATASHA VANDERHOFF	Biology/Faculty	106.90	-	3,306.39	597.90	4,011.19
11	DR. PAMELA ROOKS	English/Faculty	-	-	3,660.64	250.00	3,910.64
12	MS. BETTY RAMEY	English/Faculty	-	-	3,730.95	115.00	3,845.95
13	DR. CRYSTAL HILL-CHAPMAN	Psychology/Faculty	-	-	1,068.79	2,483.00	3,551.79
14	DR. DAVID PETERSON	Physics/Faculty	282.75	-	2,539.05	510.00	3,331.80
15	DR. KENNETH AUTREY	English/Faculty	-	-	3,326.41	-	3,326.41
16	DR. ALLEN CLABO	Chemistry/Faculty	373.81	-	2,467.13	390.00	3,230.94
17	DR. J RON FAULKENBERRY	Education/Faculty	231.30	-	2,281.02	700.00	3,212.32
18	MS. LAURA SIMS	Director	-	-	2,523.24	595.00	3,118.24
19	DR. TRACY MEETZE	Education/Faculty	55.56	140.00	1,742.23	1,110.00	3,047.79
20	DR. K WAYNE PRUITT	Education/Faculty	-	-	2,077.48	1,010.00	3,087.48
21	DR. LYNN HANSON	English/Faculty	254.36	-	2,248.77	480.00	2,983.13
22	MS. MAGGIE GAUSE	Admissions Counselor	2,282.92	180.00	451.55	-	2,914.47
23	DR. WILLIAM WATTLES	Psychology/Faculty	-	-	2,306.24	596.28	2,902.52
24	DR. VICTOR KAUFMAN	History/Faculty	-	-	2,892.95	-	2,892.95
25	MR. CHARLES JEFFCOAT	Fine Arts/Faculty	141.40	-	700.00	2,000.00	2,841.40
	TRAVEL FOR OTHER EMPLOYEES		58,717.34	12,138.54	145,986.04	32,563.15	249,405.07
	TOTAL TRAVEL		\$ 74,822.58	\$ 13,788.54	\$ 212,290.33	\$ 49,634.33	\$ 350,535.78



**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: PARKS RECREATION & TOURISM						
AGENCY	RANK: 28						
AGENCY	TOTAL: \$ 349,759.57						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	CHAD PROSSER	AGENCY HEAD	\$ 2,300.34	\$ 60.00	\$ 21,976.07	\$ 88.00	\$ 24,424.41
2	DOLLY CHEWNING	ECON DEVELOPMENT MGR II	766.16	-	13,329.59	3,097.50	17,193.25
3	BEVERLY S SHELLEY	PROGRAM MANAGER II	2,642.44	-	12,431.84	434.00	15,508.28
4	JERRY A EHMKE	TRADES SPECIALIST IV	13,498.16	-	-	-	13,498.16
5	CANDY MICHELLE MCCOLLUM	PROGRAM MANAGER I	7,529.73	195.00	2,906.40	350.00	10,981.13
6	JOHN O SMITH	BUILDING/GROUNDS SUPV II	10,531.73	-	-	-	10,531.73
7	JEFFREY D MONKS	ECONOMIC DEV DEPT MANAGER	2,730.10	156.38	7,132.75	450.00	10,469.23
8	JOHN RAYMOND TOBY	TRADES SPECIALIST IV	9,740.67	714.60	-	-	10,455.27
9	C MARSHALL JOHNSON	ECON DEVELOPMENT MGR III	8,401.29	314.00	-	-	8,715.29
10	BRYAN S ENTER	PROGRAM COORDINATOR II	4,613.42	464.14	2,481.17	425.00	7,983.73
11	AMY DUFFY	DPTY/DIV DIRECTOR-EXEC COMP	3,090.69	128.00	4,446.16	88.00	7,752.85
12	WHITNEY W ELLIS	TOURISM SUPERVISOR	5,589.71	-	1,179.41	-	6,769.12
13	DAWN M DAWSON-HOUSE	DIRECTOR OF INFO SVCS	835.85	85.00	3,450.08	2,268.00	6,638.93
14	DEVON M HARRIS	PROGRAM COORDINATOR II	4,174.13	458.00	1,481.50	-	6,113.63
15	TROY H SUTTON	TRADES SPECIALIST IV	5,957.87	-	-	-	5,957.87
16	THOMAS L CLARK	ECONOMIC DEV MANAGER I	1,729.47	156.38	4,057.15	-	5,943.00
17	LEO P BAKER JR	MEDIA RESOURCES CONSULTANT	2,414.19	113.00	1,709.15	1,417.00	5,653.34
18	MARC E RAPPORT	PUBLIC INFORMATION DIRECTOR I	1,529.78	140.00	717.50	2,818.00	5,205.28
19	GEORGE M KLIEWER	AUDITOR III	4,066.93	-	1,073.60	-	5,140.53
20	CRYSTAL L ARNOLD	PROGRAM COORDINATOR II	4,218.06	746.00	41.00	-	5,005.06
21	ELEANOR G JAMESON	TOURISM SUPERVISOR	3,938.33	846.00	119.55	-	4,903.88
22	JUSTIN E HANCOCK	PROGRAM COORDINATOR II	229.19	3,000.00	1,512.82	88.00	4,830.01
23	ETTA J SMITH	ECON DEVELOPMENT MGR I	56.00	319.00	1,401.41	2,681.35	4,457.76
24	ALISA G BIVINES	PROGRAM MANAGER I	2,077.00	102.95	2,250.97	-	4,430.92
25	ELIZABETH R HARM	PROGRAM COORDINATOR II	3,544.46	-	759.95	-	4,304.41
	TRAVEL FOR OTHER EMPLOYEES		93,424.35	25,402.00	15,041.15	3,025.00	136,892.50
	TOTAL TRAVEL		\$ 199,630.05	\$ 33,400.45	\$ 99,499.22	\$ 17,229.85	\$ 349,759.57

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: BUDGET AND CONTROL BOARD						
AGENCY	RANK: 29						
AGENCY	TOTAL: \$ 341,764.48						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	DOUGLAS E. COOPER	PROGRAM MANAGER II	\$ -	\$ -	\$ 2,959.87	\$ 6,660.00	\$ 9,619.87
2	LAURAH V SHEALY	SENIOR APPLICATIONS ANALYST	-	-	2,570.40	5,910.00	8,480.40
3	FRED C PIEPER III	PROGRAM MANAGER I	325.05	586.00	2,145.77	5,000.00	8,056.82
4	TRACY F HILL	PROGRAM MANAGER I	-	-	1,878.12	6,160.00	8,038.12
5	SHANNON C HICKS	PROGRAM MANAGER I	135.67	-	1,619.96	6,160.00	7,915.63
6	PEGGY G BOYKIN	DPTY/DIV DIRECTOR-EXEC COMP	-	-	4,908.29	2,107.00	7,015.29
7	DAVID L BROOKS	PROGRAM COORDINATOR I	507.00	-	6,132.86	-	6,639.86
8	THOMAS HALL	SR GEODETIC TECHNICIAN	6,425.79	-	-	-	6,425.79
9	GLENN A KING	BENEFITS MANAGER	6,359.20	10.00	-	-	6,369.20
10	ROBERT P MCKEOWN	SR GEODETIC TECHNICIAN	6,101.42	-	-	-	6,101.42
11	LUTHER J DERRICK	SENIOR CONSULTANT	5,794.81	-	-	-	5,794.81
12	SMOAK,JEFFREY B	SR GEODETIC TECHNICIAN	5,131.03	-	-	-	5,131.03
13	SUZETTE P CHILDRESS	PROGRAM MANAGER I	-	-	1,341.00	3,546.00	4,887.00
14	JENNIFER M LAUER	PROGRAM MANAGER II	-	-	1,336.85	3,546.00	4,882.85
15	SAMMIE F CHUMLEY	PROGRAM MANAGER I	-	-	1,268.97	3,546.00	4,814.97
16	PHIL C GERALD	ENG/ASSOC ENG IV	4,641.36	-	-	-	4,641.36
17	SONIA BEASLEY	PROGRAM MANAGER I	-	-	1,330.60	2,955.00	4,285.60
18	JAMES R MCVEY JR	ENG/ASSOC ENG IV	3,462.08	200.00	-	-	3,662.08
19	ANGELA H KEISLER	ADMINISTRATIVE COORDINATOR I	300.47	-	2,235.15	400.00	2,935.62
20	JOHN F CLARK III	PROGRAM DIRECTOR-EXEC COMP	241.80	-	2,648.29	-	2,890.09
21	MEGAN B LIGHTLE	PROGRAM MANAGER I	-	195.00	1,754.26	656.00	2,605.26
22	JUSTIN R WERNER	ATTORNEY-UNCLASSIFIED	107.93	261.00	1,217.46	832.00	2,418.39
23	DOUGLAS T DRENNING	INFORMATION TECHNOLOGY MGR I	224.38	2,150.00	-	-	2,374.38
24	JEROME L WARREN	AUDITS MANAGER I	320.76	1,992.00	-	-	2,312.76
25	ALAN ROBERT LUNSFORD	INFORMATION TECHNOLOGY MGR I	141.78	2,157.00	-	-	2,298.78
	TRAVEL FOR OTHER EMPLOYEES		91,552.00	63,515.19	39,190.91	16,909.00	211,167.10
	TOTAL TRAVEL		\$ 131,772.53	\$ 71,066.19	\$ 74,538.76	\$ 64,387.00	\$ 341,764.48

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: GOVERNORS OFF-SLED						
AGENCY	RANK: 30						
AGENCY	TOTAL: \$ 330,691.43						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	SCOTT W PRILL	PROGRAM MANAGER II	\$ 19.00	\$ 56.00	\$ 14,010.63	\$ 818.00	\$ 14,903.63
2	ANTHONY D PANTSARI	INFO RESOURCE CONSULTANT II	409.42	9,432.50	461.00	1,995.00	12,297.92
3	BARTLEY B CAVE	INFO RESOURCE CONSULTANT II	409.42	9,432.50	461.00	1,995.00	12,297.92
4	COLIN D DUNCAN	LAW ENFORCEMENT OFFICER II	-	7,437.50	461.00	1,995.00	9,893.50
5	PATRICK T WALSH	LAW ENFORCEMENT OFFICER II	-	7,137.50	461.00	1,995.00	9,593.50
6	JOE L PEEPLES JR	LAW ENFORCEMENT OFFICER II	279.26	-	6,152.15	-	6,431.41
7	WILLIAM E SCHAEKEL	LAW ENFORCEMENT OFFICER IV	1,258.16	-	4,427.99	-	5,686.15
8	CORBETT L LEWIS	LAW ENFORCEMENT OFFICER IV	371.37	-	1,061.26	4,224.00	5,656.63
9	JAMES B RAWL	LAW ENFORCEMENT OFFICER II	1,241.64	-	3,263.26	-	4,504.90
10	JENNIE TEMPLE	PROGRAM COORDINATOR II	111.38	-	3,913.86	176.00	4,201.24
11	EDWARD A PUMPHREY IV	LAW ENFORCEMENT OFFICER III	13.00	-	4,085.92	-	4,098.92
12	DEBRA L JENKINS	FORENSIC TECHNICIAN I	-	-	3,043.53	795.00	3,838.53
13	STEWART M ROBERTSON	LAW ENFORCEMENT OFFICER IV	598.35	-	1,081.92	2,000.00	3,680.27
14	KEVIN J HAMPTON	LAW ENFORCEMENT OFFICER II	-	-	1,498.11	2,161.00	3,659.11
15	ANDRENA J BELTON	CRIMINALIST I	-	205.00	2,324.58	1,000.00	3,529.58
16	LAURA H MILLS	LAW ENFORCEMENT OFFICER IV	30.00	1,311.00	1,753.54	425.00	3,519.54
17	RICARDO PRINCE	LAW ENFORCEMENT OFFICER II	132.00	1,060.00	1,789.60	400.00	3,381.60
18	DAVID B DOVE	LAW ENFORCEMENT OFFICER II	132.00	-	1,155.80	1,995.00	3,282.80
19	CATHERINE LEISY	CRIMINALIST II	-	-	1,820.51	1,299.00	3,119.51
20	JENNIFER L CLAYTON	CRIMINALIST II	-	-	2,017.95	1,005.00	3,022.95
21	LINDSAY P THOMPSON	CRIMINALIST I	-	-	1,881.98	1,066.00	2,947.98
22	DOUGLAS R ROBINSON	CRIMINALIST I	-	-	1,352.98	1,593.00	2,945.98
23	KATIE L COY	CRIMINALIST II	-	-	1,851.98	1,066.00	2,917.98
24	ADRIENNE N RILEY	SR CRIMINALIST	-	-	2,271.55	595.00	2,866.55
25	DEBORAH R GOFF	LAW ENFORCEMENT OFFICER III	423.06	-	1,818.85	490.00	2,731.91
	TRAVEL FOR OTHER EMPLOYEES		80,378.26	26,849.00	67,849.16	20,605.00	195,681.42
	<b>TOTAL TRAVEL</b>		<b>\$ 85,806.32</b>	<b>\$ 62,921.00</b>	<b>\$ 132,271.11</b>	<b>\$ 49,693.00</b>	<b>\$ 330,691.43</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: BOARD OF FINANCIAL INSTITUTIONS						
AGENCY	RANK: 31						
AGENCY	TOTAL: \$ 296,871.53						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	MICKEY L JOLLY	ACCOUNTANT/FISCAL ANALYST III	\$ 18,196.73	\$ -	\$ -	\$ -	\$ 18,196.73
2	RUDOLPH W BAUMANN	ACCOUNTING/FISCAL MANAGER I	17,001.72	-	-	-	17,001.72
3	JOHN G MCFADDEN	ACCOUNTING/FISCAL MANAGER I	15,936.27	-	-	-	15,936.27
4	RONALD D GUNZELMAN	AUDITOR III	15,913.61	-	-	-	15,913.61
5	QUINTON O CREED	AUDITOR III	15,812.97	-	-	-	15,812.97
6	MICHAEL F SELLERS	AUDITOR III	15,795.39	-	-	-	15,795.39
7	SALLY D ESTES	AUDITOR III	15,661.29	-	-	-	15,661.29
8	RONALD R BODVAKE	AUDITOR III	15,533.07	-	-	-	15,533.07
9	ADRAINE M KOGER	AUDITOR III	15,461.58	-	-	-	15,461.58
10	STEVEN S GRAHAM	AUDITOR III	15,002.73	-	-	-	15,002.73
11	CARLISLE E JEFFCOAT	AUDITOR III	14,804.40	-	-	-	14,804.40
12	CHARLES V COKLEY	ACCOUNTANT/FISCAL ANALYST II	14,448.50	-	-	-	14,448.50
13	WANDA L DEAL	AUDITOR III	13,994.31	-	-	-	13,994.31
14	MICHAEL F BRANDYBURG	ACCOUNTANT/FISCAL ANALYST III	12,552.38	1,150.00	-	-	13,702.38
15	CURTIS CLYDE REA	ACCOUNTANT/FISCAL ANALYST III	12,493.70	-	1,135.98	-	13,629.68
16	SUSAN M ERB	ACCOUNTANT/FISCAL ANALYST III	10,959.02	-	1,294.53	-	12,253.55
17	JOHN CALVIN MILLER	ACCOUNTANT/FISCAL ANALYST III	10,568.70	-	1,125.88	-	11,694.58
18	AMBER NICOLE HUMPHRIES	ACCOUNTANT/FISCAL ANALYST II	10,486.82	-	905.92	-	11,392.74
19	CHRISTOPHER SPISAK	ACCOUNTANT/FISCAL ANALYST II	10,667.58	-	661.88	-	11,329.46
20	ALICIA D BRADLEY	ACCOUNTANT/FISCAL ANALYST I	8,530.36	-	1,559.72	-	10,090.08
21	REMONIA C FELIX	ACCOUNTANT/FISCAL ANALYST III	8,940.90	-	-	-	8,940.90
22	RENEE E DZEK	ACCOUNTING/FISCAL MANAGER I	275.59	-	-	-	275.59
	TOTAL TRAVEL		\$ 289,037.62	\$ 1,150.00	\$ 6,683.91	\$ -	\$ 296,871.53

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: DEPARTMENT OF COMMERCE						
AGENCY	RANK: 32						
AGENCY	TOTAL: \$ 269,030.76						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	JOHN W ELLENBERG	PROGRAM MANAGER III	\$ 721.28	\$ 75.00	\$ 19,019.98	\$ -	\$ 19,816.26
2	LAWRENCE H CHEWNING IV	ECON DEVELOPMENT MGR III	1,620.09	2,501.15	8,691.90	75.00	12,888.14
3	HENRY L TAYLOR	ECON DEV DEPT MGR	266.46	2,001.15	8,158.63	2,084.36	12,510.60
4	LEIGH S ROBERSON	ECON DEVELOPMENT MGR II	140.00	50.00	10,579.27	-	10,769.27
5	WAYNE C FRITZ	ECON DEVELOPMENT DEPT MGR	886.93	25.00	8,790.98	250.00	9,952.91
6	WILLIAM C CRONIN JR	PROGRAM DIRECTOR-EXEC COMP	489.83	293.00	5,357.42	3,353.00	9,493.25
7	WILLIAM F GRAHAM	ECON DEVELOPMENT DEPT MGR	1,875.34	601.44	6,460.10	75.00	9,011.88
8	MARTHA F ALBERGOTTI	ECON DEVELOPMENT MGR I	562.45	2,551.15	5,140.19	200.00	8,453.79
9	JOSEPH C WARD	PROGRAM MANAGER I	297.98	191.00	6,418.36	1,372.00	8,279.34
10	CHARLES G GUEST	ECON DEVELOPMENT MGR II	407.68	-	7,732.07	-	8,139.75
11	CARL L HOLLOWAY	ECON DEV MGR 1	989.18	2,501.15	2,404.55	1,798.00	7,692.88
12	JOHN H YOUNG, III	PILOT II	498.09	-	2,793.47	3,872.00	7,163.56
13	STUART C THOMPSON	ECON DEVELOPMENT DEPT MGR	743.14	850.00	5,190.13	-	6,783.27
14	MARGARET M TORREY	ECON DEVELOPMENT DEPT MGR	2,133.86	716.00	3,175.49	477.00	6,502.35
15	TAYLOR,JOE E	AGENCY HEAD	7.00	68.00	5,458.63	-	5,533.63
16	PAUL G WERTS	PROGRAM MANAGER I	376.45	2,550.00	1,981.51	532.00	5,439.96
17	BONNIE J AMMONS	ECON DEVELOPMENT DEPT MGR	105.00	-	4,982.79	341.00	5,428.79
18	SANFORD, JR.,MARSH	AGENCY HEAD	-	-	5,098.33	-	5,098.33
19	SARAH B SHELLEY	ECON DEV MGR 1	949.64	2,896.15	1,158.25	-	5,004.04
20	MORGAN L HARRELL	ECON DEVELOPMENT MGR III	1,339.71	2,501.15	923.03	-	4,763.89
21	MICHAEL S BEARD	GRANTS ADMINISTRATOR I	58.57	4,600.00	-	-	4,658.57
22	ANTHONY J ALLEN	ECON DEVELOPMENT MGR III	335.99	-	3,793.85	-	4,129.84
23	DANIEL R CRAIG	PROGRAM COORDINATOR I	4,012.12	-	-	-	4,012.12
24	ROBERT S PETERSON	ECON DEVELOPMENT MGR II	1,028.15	2,379.88	-	-	3,408.03
25	BRADLEY R HARTLEY	STATISTICAL & RESRCH ANALY III	-	310.00	2,787.95	270.00	3,367.95
	TRAVEL FOR OTHER EMPLOYEES		34,784.04	13,391.88	27,700.44	4,852.00	80,728.36
	TOTAL TRAVEL		\$ 54,628.98	\$ 41,053.10	\$ 153,797.32	\$ 19,551.36	\$ 269,030.76

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: YORK TECH						
AGENCY	RANK: 33						
AGENCY	TOTAL: \$ 268,494.52						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	EUKIE BOZARD	Cont Ed Instructor	\$ 950.38	\$ -	\$ 7,493.66	\$ -	\$ 8,444.04
2	EDWARD DUFFY	VP, Development	2,158.01	-	5,591.80	-	7,749.81
3	ERNEST GREEN	Kershaw/Health Springs Dir	6,897.20	-	-	-	6,897.20
4	LISA ROBBINS	Regional Education Cntr Coord	4,240.93	424.00	2,073.42	-	6,738.35
5	GREGORY RUTHERFORD	President	1,327.57	-	5,025.57	-	6,353.14
6	TAUNYA PAUL	Assessment Center Coord	436.66	1,000.00	4,814.46	-	6,251.12
7	NIKITA BAXTER	Talent Search Counselor	3,404.49	50.00	2,688.70	-	6,143.19
8	VELMA SIMMONS	Director of Business Svcs	1,683.79	330.00	2,281.01	1,770.00	6,064.80
9	DAVID NEIL	Cont Ed Instructor	3,292.97	-	2,175.20	-	5,468.17
10	BETTINA FEASTER	Adult Case Manager	3,750.43	155.00	640.79	450.00	4,996.22
11	SANDRA LYNN FARLEY	SUR Clinical Coordinator	348.72	-	3,222.99	645.00	4,216.71
12	ROD TRUMP	Department Manager	424.59	-	3,422.56	140.70	3,987.85
13	LORI OSCHNER	Instructional Developer	309.06	350.00	1,906.74	1,254.00	3,819.80
14	DENNIS GRIBENAS	VP Business Affairs	3,017.65	365.00	227.58	-	3,610.23
15	ROBERT BAKER	Cont Ed Instructor	-	-	3,520.10	-	3,520.10
16	STACY SCOTT	Kershaw-Special Projects	2,963.63	550.00	-	-	3,513.63
17	SALLY HERLONG	Special Resources Dept M	205.48	139.00	2,705.03	395.00	3,444.51
18	PAIGE ROBERTS	Intensive Svcs Specialist	3,190.07	155.00	-	-	3,345.07
19	EDWINA ROSEBORO-BARNES	Manager, Human Resources	1,496.41	85.00	948.29	764.00	3,293.70
20	VIRGINIA DEWEY	Mathematics Instructor	1,133.73	200.00	1,959.11	-	3,292.84
21	CREE STOUT	IET Department Manager	-	-	1,442.00	1,500.00	2,942.00
22	KENNETH STRICKLAND	Cont Ed Const/Heavy Equipment	2,307.24	-	540.33	-	2,847.57
23	DAHMON KING	Cont Ed Instructor	260.96	-	2,559.04	-	2,820.00
24	BENJAMIN RYAN ROSS	Cont Ed Const/Heavy Equipment	348.61	675.00	995.34	699.00	2,717.95
25	ANGELA FOWLER	Financial Aide Director	1,348.32	85.00	770.96	475.00	2,679.28
	TRAVEL FOR OTHER EMPLOYEES		80,638.40	4,862.80	50,178.04	17,658.00	153,337.24
	TOTAL TRAVEL		\$ 126,135.30	\$ 9,425.80	\$ 107,182.72	\$ 25,750.70	\$ 268,494.52

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: DEPARTMENT OF PUBLIC SAFETY						
AGENCY	RANK: 34						
AGENCY	TOTAL: \$ 237,304.80						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	WILLIAM D RHODES	LAW ENFORCEMENT OFFICER III	\$ 99.86	\$ -	\$ 5,066.77	\$ 857.00	\$ 6,023.63
2	AMY W CALDWELL	PROGRAM MANAGER I	133.78	195.00	2,838.90	648.00	3,815.68
3	LESLIE D JOHNSON	LAW ENFORCEMENT OFFICER III	-	-	3,003.39	-	3,003.39
4	EMILY G THOMAS	PROGRAM COORDINATOR I	-	-	2,598.89	382.00	2,980.89
5	RUSSELL J WILSON	LAW ENFORCEMENT OFFICER IV	783.88	164.00	1,694.32	225.00	2,867.20
6	PHILLIP C RILEY	PROGRAM MANAGER II	51.57	-	2,021.56	778.00	2,851.13
7	FELDER III,NORMAN	LAW ENFORCEMENT OFFICER IV	51.57	2,715.00	-	-	2,766.57
8	EUGENE PARNELL JR	LAW ENFORCEMENT OFFICER II	1,005.44	-	1,321.60	340.00	2,667.04
9	ROBERT I LEE	LAW ENFORCEMENT OFFICER IV	502.58	-	836.45	1,275.00	2,614.03
10	JOHN HANCOCK	LAW ENFORCEMENT OFFICER V	72.57	2,499.00	-	-	2,571.57
11	WOODS IV,ROBERT G	LAW ENFORCEMENT OFFICER IV	-	2,450.00	-	-	2,450.00
12	AMY S HAGERMAN	PROGRAM COORDINATOR I	374.44	175.00	1,815.20	-	2,364.64
13	ROBERT F MCMANUS	RESEARCH & PLANNING ADMINISTR	-	-	2,051.96	186.00	2,237.96
14	MARK A KEEL	AGENCY HEAD	860.48	572.00	782.40	-	2,214.88
15	BURKE O FITZPATRICK	PROGRAM MANAGER II	698.38	322.00	795.44	352.00	2,167.82
16	STEVEN R BRELAND	LAW ENFORCEMENT OFFICER III	340.92	-	473.45	1,325.00	2,139.37
17	CHARLES T SMOAK	LAW ENFORCEMENT OFFICER II	58.80	-	1,618.44	432.00	2,109.24
18	DENNIS K RAY	PROGRAM COORDINATOR II	618.09	359.00	789.68	225.00	1,991.77
19	JAMES B ENZOR	LAW ENFORCEMENT OFFICER II	1,957.58	-	-	-	1,957.58
20	MARK L MEADOWS	LAW ENFORCEMENT OFFICER II	1,848.58	-	-	-	1,848.58
21	JOSHUA R EDWARDS	LAW ENFORCEMENT OFFICER II	1,391.41	-	332.09	-	1,723.50
22	JAMES F SWEATMAN II	LAW ENFORCEMENT OFFICER II	1,713.92	-	-	-	1,713.92
23	FREDERIC L MOORE	LAW ENFORCEMENT OFFICER II	888.72	159.00	652.40	-	1,700.12
24	JORDAN,ARTHUR R	LAW ENFORCEMENT OFFICER II	669.40	926.00	-	-	1,595.40
25	NELSON A TART	LAW ENFORCEMENT OFFICER II	1,568.92	-	-	-	1,568.92
	TRAVEL FOR OTHER EMPLOYEES		96,269.28	35,379.50	38,612.51	5,098.68	175,359.97
	TOTAL TRAVEL		\$ 111,960.17	\$ 45,915.50	\$ 67,305.45	\$ 12,123.68	\$ 237,304.80

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: Horry-Georgetown Tech						
AGENCY	RANK: 35						
AGENCY	TOTAL: \$ 234,239.71						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	HOLMES, DARREN	Educational Talent Srch Dir	\$ 6,215.40	\$ 270.00	\$ 10,510.18	\$ 2,389.00	\$ 19,384.58
2	HAYNES, CHRISTANNE	Upward Bound Director	1,824.69	285.00	5,523.70	1,085.00	8,718.39
3	HOLMES-SMITH, YASHICA	Counselor/Coord Ed Tal Srch	5,636.98	-	2,039.71	255.00	7,931.69
4	SHERMAN, MALICIA	Counselor/Coord Ed Tal Srch	6,749.68	270.00	821.87	-	7,841.55
5	CARRAWAY, BETH	Professor, Accounting	4,430.17	285.00	1,511.62	875.00	7,101.79
6	JONES, TARA	Counselor/Coord Upwd Bnd	4,091.95	270.00	1,762.18	-	6,124.13
7	LEE, STEPHANIE	Counselor/Coord Ed Tal Srch	2,308.30	270.00	2,059.71	275.00	4,913.01
8	GRANT, PAULA	Admin Specialist, Edu Talent	764.96	10.00	3,116.48	974.00	4,865.44
9	SHORTT, PATRICIA	Regional Educ Center Coord	4,482.19	-	50.00	50.00	4,582.19
10	MARTIN, FRANKIE	Professor, Radiological Tech	836.07	-	2,625.84	895.00	4,356.91
11	RATLIFF, JAMES	Counselor/Coord Career Srvc	31.00	-	2,797.54	1,495.00	4,323.54
12	GLOVER, GEORGIE	Admin Specialist, Upwd Bnd	553.20	210.00	2,766.19	445.00	3,974.39
13	EDDY, DEANNA	Professor, Forestry Mngmt	3,017.02	500.00	-	-	3,517.02
14	WILSON, H NEYLE	College President	2,989.99	65.00	-	-	3,054.99
15	NOVELLO, JAY	Dept Chair/Prof Mathematics	3,020.42	-	-	-	3,020.42
16	WESTERHOLD, JAMES	Professor, Wildlife Mngmnt	2,838.28	175.00	-	-	3,013.28
17	DEROUEN, ALICE	Dept Chair/ Prof Dental Sci	860.11	191.00	1,460.60	450.00	2,961.71
18	LEITER, MARY	Dept Chair/Prof Erly Care Ed	2,544.44	-	-	-	2,544.44
19	DANIEL, PAUL	Professor, Golf Course Mngmt	1,276.97	35.00	1,080.58	-	2,392.55
20	AURAND, DOLORES	Professor, Surgical Tech	2,174.50	40.00	-	-	2,214.50
21	RIGGINS, CATHERINE	Program Manager/ WDCE	2,017.32	179.00	-	-	2,196.32
22	CLARK, BRIAN	Dept Chair/Prof Forestry Mngr	2,048.19	100.00	-	-	2,148.19
23	CHAMBLIN, RICHARD	Program Coord I, WDCE	2,130.36	-	-	-	2,130.36
24	SPAIN, DINA	Professor, Mathematics	2,115.51	-	-	-	2,115.51
25	MOYERS, PAM	Professor, Dental Science	1,863.50	237.00	-	-	2,100.50
	TRAVEL FOR OTHER EMPLOYEES		93,108.90	7,904.60	12,747.56	2,951.25	116,712.31
	TOTAL TRAVEL		\$ 159,930.10	\$ 11,296.60	\$ 50,873.76	\$ 12,139.25	\$ 234,239.71



**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: USC-AIKEN CAMPUS						
AGENCY	RANK: 36						
AGENCY	TOTAL: \$ 233,002.44						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	OZMENT, SUZANNE	VICE CHANCELLOR	\$ 1,217.95	\$ -	\$ 5,825.50	\$ -	\$ 7,043.45
2	HALLMAN, THOMAS L	CHANCELLOR	2,966.64	-	3,555.67	-	6,522.31
3	BALL, LYNNE J	DEAN	377.13	-	6,023.27	-	6,400.40
4	BYINGTON, JAMES R	DEAN	462.33	-	5,516.23	-	5,978.56
5	BRANDT, MICHAEL M	ATHLETIC COACH	-	-	5,866.45	-	5,866.45
6	SMITH, GARRIET W	PROFESSOR	-	-	5,834.38	-	5,834.38
7	JOHNSON, GWENDOLYN	INSTRUCTOR	5,445.00	-	354.00	-	5,799.00
8	ALLEN, KRISTIN M	STUDENT SVCS PRGRM COORD I	3,573.83	-	1,223.47	-	4,797.30
9	KELCH, NICKOLAS L	STUDENT SVCS PRGRM COORD I	3,696.70	-	540.70	-	4,237.40
10	WARRICK, JR., DOUG	ATHLETIC COACH	497.96	-	3,165.66	-	3,663.62
11	SENN, GARY J	ASSOCIATE PROFESSOR	817.77	-	2,678.56	-	3,496.33
12	DYER, ANDREW R	ASSOCIATE PROFESSOR	139.50	-	3,178.38	-	3,317.88
13	PIRKLE, WILLIAM A	PROFESSOR	708.46	-	2,590.56	-	3,299.02
14	SCHWEDER, WINDY G	ASSISTANT PROFESSOR	-	-	2,987.07	-	2,987.07
15	HARRISON, DAVID S	PROFESSOR	-	-	2,858.40	-	2,858.40
16	PORCA, SANELA	ASSOCIATE PROFESSOR	-	-	2,849.49	-	2,849.49
17	DIFRANCO, HEIDI A	ADMINISTRATIVE COORD II	852.33	-	1,734.05	-	2,586.38
18	MOREHOUSE, MAGGI M	ASSISTANT PROFESSOR	43.93	-	2,491.07	-	2,535.00
19	SMYTH, THOMAS J	PROFESSOR	675.78	-	1,857.99	-	2,533.77
20	WEED, KERI A	PROFESSOR	532.17	-	2,000.00	-	2,532.17
21	PRIEST, JEFFREY M	DEAN	218.70	-	2,247.18	-	2,465.88
22	SHUMPERT, A G	STUDENT SVCS MANAGER II	584.33	-	1,851.66	-	2,435.99
23	CLOUD, JENNIFER	ATHLETIC COACH	513.83	-	1,847.24	-	2,361.07
24	MACDOUGALL, GREGORY	EDUCATION ASSOCIATE	2,282.71	-	-	-	2,282.71
25	CUE, WILLIAM R	EDUCATION ASSOCIATE	2,244.03	-	-	-	2,244.03
	TRAVEL FOR OTHER EMPLOYEES		39,393.69	-	96,680.69	-	136,074.38
	<b>TOTAL TRAVEL</b>		<b>\$ 67,244.77</b>	<b>\$ -</b>	<b>\$ 165,757.67</b>	<b>\$ -</b>	<b>\$ 233,002.44</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: FORESTRY COMMISSION						
AGENCY	RANK: 37						
AGENCY	TOTAL: \$ 231,882.75						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	HENRY E KODAMA	AGENCY HEAD	\$ 5,645.55	\$ 544.00	\$ 4,967.54	\$ 373.00	\$ 11,530.09
2	DEBRA M PRICE	FORESTER SUPERVISOR II	6,263.10	2,329.00	750.34	-	9,342.44
3	BRAD T FARMER	FORESTER SUPERVISOR II	5,492.89	131.00	1,574.08	250.00	7,447.97
4	STEVEN C MOORE	PROGRAM MANAGER I	4,449.28	13.00	1,407.90	175.00	6,045.18
5	JOHN A DICKINSON	PROGRAM MANAGER II	5,971.83	-	-	-	5,971.83
6	JAMES F JONES	FORESTER II	5,711.66	43.00	-	-	5,754.66
7	MADelynNE MARY LECLAIR	FORESTER II	5,060.10	-	-	-	5,060.10
8	SCOTT L PHILLIPS	PROGRAM MANAGER I	2,521.18	558.00	1,972.10	-	5,051.28
9	ELIZABETH J GILLAND	PROGRAM MANAGER I	3,031.25	340.00	926.55	273.00	4,570.80
10	JONATHAN W CALORE	INVESTIGATOR IV	228.80	2,450.00	1,464.11	275.00	4,417.91
11	EDWARD V SPEARMAN	FORESTER II	4,302.05	106.00	-	-	4,408.05
12	TIMOTHY O ADAMS	PROGRAM MANAGER II	2,640.63	208.95	1,279.48	110.00	4,239.06
13	LOIS M EDWARDS	FORESTER II	645.45	2,014.00	1,152.45	379.00	4,190.90
14	MICHAEL J BOZZO	PROGRAM MANAGER I	646.96	59.00	3,166.71	245.00	4,117.67
15	STEPHEN P WATTS	PROGRAM MANAGER I	754.84	13.00	2,579.81	273.00	3,620.65
16	JAMES D WALTERS JR	FORESTER II	680.67	1,931.00	658.75	265.00	3,535.42
17	JERRY L SHRUM	PROGRAM MANAGER I	1,894.95	600.00	1,032.66	-	3,527.61
18	RUSSELL HUBRIGHT	PROGRAM MANAGER I	1,305.90	140.95	1,607.13	388.00	3,441.98
19	CALVIN K BAILEY JR	FORESTER SUPERVISOR II	1,833.05	173.95	1,237.09	125.00	3,369.09
20	THOMAS W PATTON, JR	PROGRAM MANAGER II	2,949.96	388.95	-	-	3,338.91
21	LAURIE S REID DUKES	PROGRAM MANAGER I	1,716.54	500.00	562.34	255.00	3,033.88
22	EDWARD C CAMPBELL JR	PROGRAM MANAGER II	2,814.93	-	-	-	2,814.93
23	EVA M JOHNSON	PUBLIC INFORMATION COORD	2,184.96	-	-	-	2,184.96
24	SAMUEL W ANDERSON	PILOT I	1,683.66	300.00	107.90	-	2,091.56
25	JUDY K LUCAS	SENIOR CONSULTANT	1,612.61	435.95	-	-	2,048.56
	TRAVEL FOR OTHER EMPLOYEES		90,560.59	5,289.80	17,917.87	2,959.00	116,727.26
	TOTAL TRAVEL		\$ 162,603.39	\$ 18,569.55	\$ 44,364.81	\$ 6,345.00	\$ 231,882.75

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: DEPARTMENT OF MOTOR VEHICLES						
AGENCY	RANK: 38						
AGENCY	TOTAL: \$ 224,248.88						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	JENNINGS, ANGELA R	INSTRUCTOR/TNG COORDINATOR II	\$ 6,561.21	\$ 265.00	\$ -	\$ -	\$ 6,826.21
2	LISA H BAXTER	ADMINISTRATIVE ASSISTANT	5,999.32	431.66	-	-	6,430.98
3	JAMES D DAVISON	PROGRAM COORDINATOR II	5,794.06	-	-	-	5,794.06
4	ALVENA B BECK	ADMINISTRATIVE ASSISTANT	5,282.15	431.66	-	-	5,713.81
5	MICHAEL W PALMER	ADMINISTRATIVE ASSISTANT	4,656.94	431.67	-	-	5,088.61
6	SUSAN C FULLMORE	INSPECTOR II	4,808.06	-	-	-	4,808.06
7	SANDRA M GORDON	ADMINISTRATIVE ASSISTANT	4,312.12	431.67	-	-	4,743.79
8	RAYMOND TOLER	ADMINISTRATIVE ASSISTANT	3,849.11	431.67	-	-	4,280.78
9	MICHAEL A GREEN	SENIOR INFORMATION RESO CONLT	-	-	539.01	3,415.00	3,954.01
10	MARY E MCCONNELL	ADMINISTRATIVE ASSISTANT	3,414.36	431.67	-	-	3,846.03
11	FINCH, BENJAMIN B	INFO RESOURCE CONSULTANT II	-	375.00	-	3,415.00	3,790.00
12	PHILIP C COCKRELL	INFORMATION TECHNOLOGY MGR I	138.35	-	-	3,415.00	3,553.35
13	CELENA S CRAWFORD	ADMINISTRATIVE SPECIALIST II	3,414.11	-	-	-	3,414.11
14	COURTNEY S WHITE	ADMINISTRATIVE ASSISTANT	2,947.00	431.66	-	-	3,378.66
15	TERRENCE L PETERSON	ADMINISTRATIVE ASSISTANT	2,764.15	431.67	-	-	3,195.82
16	KELLY M GHENT	ACCOUNTANT/FISCAL ANALYST II	-	-	813.32	1,990.00	2,803.32
17	VERLINE M CUTHBERT	ADMINISTRATIVE SPECIALIST II	2,748.72	-	-	-	2,748.72
18	RAYMOND MILLER III	DATA BASE ADMINISTRATOR II	-	233.92	630.90	1,710.00	2,574.82
19	CHARLENE L CORNWELL	PROJECT MANAGER I	619.28	1,518.00	-	-	2,137.28
20	JAMES E EARLEY JR	CHIEF OF STAFF-EXEC COMP	-	-	884.52	1,038.00	1,922.52
21	LIESELOTTE L DEVLIN	DPTY/DIV DIRECTOR-EXEC COMP	20.20	-	801.52	1,038.00	1,859.72
22	NESTOR S CUNNINGHAM	DATA BASE ADMINISTRATOR I	-	1,728.92	96.00	-	1,824.92
23	FRANK L VALENTA JR	ATTORNEY V	21.00	399.00	869.43	523.00	1,812.43
24	WANETTIA L BLOUNT	ADMINISTRATIVE SPECIALIST II	1,810.50	-	-	-	1,810.50
25	LEROY JOHNSON	PROGRAM MANAGER I	-	-	1,531.30	264.00	1,795.30
	TRAVEL FOR OTHER EMPLOYEES		107,852.28	20,494.23	4,356.56	1,438.00	134,141.07
	TOTAL TRAVEL		\$ 167,012.92	\$ 28,467.40	\$ 10,522.56	\$ 18,246.00	\$ 224,248.88

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: INSURANCE DEPARTMENT						
AGENCY	RANK: 39						
AGENCY	TOTAL: \$ 223,940.00						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	KAIYING WEI	AUDITOR IV	\$ 12,660.87	\$ -	\$ 10,706.14	\$ -	\$ 23,367.01
2	PAUL E CARSON	AUDITS MANAGER II	15,358.32	-	5,633.52	410.00	21,401.84
3	WADE A LINEBERGER	AUDITS MANAGER I	8,616.02	-	12,048.06	-	20,664.08
4	CARRIE J MITCHELL	AUDITOR IV	19,782.69	-	-	-	19,782.69
5	JOHN H MILLS III	AUDITS MANAGER I	17,078.20	-	-	-	17,078.20
6	RALPH D RADCLIFFE JR	AUDITOR III	14,849.37	-	-	-	14,849.37
7	CYNTHIA E DUBLIN-CAULEY	AUDITOR III	14,117.81	-	-	-	14,117.81
8	BIN SUN	AUDITOR IV	-	-	11,943.69	-	11,943.69
9	JOHN G GREE	AUDITOR IV	8,544.07	-	-	-	8,544.07
10	JEFFREY K KEHLER	PROGRAM MANAGER II	2,241.53	295.00	4,718.09	763.00	8,017.62
11	LESLIE M JONES	DPTY/DIV DIRECTOR-EXEC COMP	2,268.29	179.00	4,803.77	-	7,251.06
12	LINDA G HARALSON	AUDITS MANAGER II	2,468.70	10.00	2,172.31	-	4,651.01
13	VIBHA N JAYASINGHE	PROGRAM MANAGER II	2,531.87	1,764.00	-	295.00	4,590.87
14	JAMES BYRD	DPTY/DIV DIRECTOR-EXEC COMP	1,774.22	-	2,759.89	-	4,534.11
15	SCOTT H RICHARDSON	AGENCY HEAD	65.00	-	2,972.64	866.00	3,903.64
16	TIMOTHY W CAMPBELL	AUDITS MANAGER II	-	10.00	3,609.62	-	3,619.62
17	ANN S ROBERSON	EXECUTIVE ASSISTANT II	397.26	-	2,704.13	150.00	3,251.39
18	CAROLYN G WALKER	APPLICATIONS ANALYST II	-	-	744.60	2,250.00	2,994.60
19	FRANK R BASNETT	AUDITS MANAGER I	2,616.99	-	-	-	2,616.99
20	JUNE S DUBARD	PROGRAM MANAGER I	-	-	1,789.55	395.00	2,184.55
21	BELL, VIRGIE LAMONT	APPLICATIONS ANALYST II	-	-	-	2,000.00	2,000.00
22	CARLA L GRIFFIN	PROGRAM MANAGER II	-	1,185.00	812.78	-	1,997.78
23	SARAH B PADGETT	AUDITS MANAGER II	453.79	125.00	1,417.93	-	1,996.72
24	THOMAS MEREDITH BALDWIN	AUDITOR III	245.26	430.00	896.23	-	1,571.49
25	KRISTIN J BARRETT	AUDITOR IV	347.47	125.00	1,094.14	-	1,566.61
	TRAVEL FOR OTHER EMPLOYEES		4,818.88	3,973.00	6,261.30	390.00	15,443.18
	TOTAL TRAVEL		\$ 131,236.61	\$ 8,096.00	\$ 77,088.39	\$ 7,519.00	\$ 223,940.00

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: DEPT OF NATURAL RESOURCES						
AGENCY	RANK: 40						
AGENCY	TOTAL: \$ 223,174.28						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	JOHN E FRAMPTON	AGENCY HEAD	\$ 1,280.30	\$ -	\$ 10,621.78	\$ 1,532.00	\$ 13,434.08
2	LAUREL M BARNHILL	WILDLIFE BIOLOGIST IV	825.29	246.00	4,438.04	858.00	6,367.33
3	HOWARD S MEISTER	PUBLIC INFORMATION COORD	1,322.59	2,364.00	1,297.42	425.00	5,409.01
4	MONICA R LINNENBRINK	PROGRAM MANAGER II	369.98	2,450.00	1,200.01	548.00	4,567.99
5	LOUIS D HEYWARD	PROGRAM COORDINATOR II	31.00	439.00	2,945.40	1,023.00	4,438.40
6	REBEKAH J SZIVAK	PROGRAM COORDINATOR II	341.76	824.00	2,362.61	799.00	4,327.37
7	ELIZABETH N BRADLEY	ADMINISTRATIVE COORDINATOR I	1,330.34	2,150.00	-	-	3,480.34
8	TIMOTHY M DE TROYE	PROGRAM MANAGER II	264.99	50.00	2,334.75	625.00	3,274.74
9	DEAN E HARRIGAL	WILDLIFE BIOLOGIST IV	7.00	208.00	2,336.04	419.00	2,970.04
10	MICHAEL W HOOK	WILDLIFE BIOLOGIST II	2,716.40	65.00	-	-	2,781.40
11	DONALD BRECK CARMICHAEL	DPTY/DIV DIRECTOR-EXEC COMP	19.00	281.00	2,006.82	414.00	2,720.82
12	EMILY C COPE	EXECUTIVE ASSISTANT II	190.65	-	1,812.00	659.00	2,661.65
13	PHILIP W WOLFE	GRANTS ADMINISTRATOR II	2,541.91	100.00	-	-	2,641.91
14	TIMOTHY L IVEY	PROGRAM MANAGER II	675.58	100.00	1,550.99	284.00	2,610.57
15	DONNA SWYGERT	PROGRAM COORDINATOR I	2,082.66	-	328.88	184.00	2,595.54
16	PHILLIP H JONES	PUBLIC INFORMATION COORD	2,507.55	-	-	-	2,507.55
17	LORIANNE S RIGGIN	PROGRAM COORDINATOR I	513.70	-	1,771.70	207.00	2,492.40
18	JULIAN P MIKELL JR	WATERCRAFT CAPTAIN II	-	-	2,358.08	-	2,358.08
19	KAREN M JONES	OFFICE ASSISTANT	650.86	1,646.00	-	-	2,296.86
20	MACBRIDE,ANGUS M	LAW ENFORCEMENT OFFICER III	-	2,150.00	-	-	2,150.00
21	CYNTHIA J YACAPRARO	FOOD SERVICE SPECIALIST III	-	-	2,015.30	-	2,015.30
22	DANIEL C RUSS	WILDLIFE BIOLOGIST II	32.00	-	1,981.28	-	2,013.28
23	WALTER F MEITZEN	NATURAL RESOURCE TECHN III	2,008.98	-	-	-	2,008.98
24	CHRISTOPHER BROWN	WATERCRAFT CAPTAIN I	-	-	1,951.27	-	1,951.27
25	DEWAYNE C PATTERSON	MECHANIC III	32.00	-	1,878.32	-	1,910.32
	TRAVEL FOR OTHER EMPLOYEES		68,288.89	28,513.92	34,376.74	6,009.50	137,189.05
	TOTAL TRAVEL		\$ 88,033.43	\$ 41,586.92	\$ 79,567.43	\$ 13,986.50	\$ 223,174.28

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: LOWCOUNTRY TECH						
AGENCY	RANK: 41						
AGENCY	TOTAL: \$ 210,933.10						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	THOMAS C. LEITZEL	President	\$ 5,968.83	\$ -	\$ 5,740.06	\$ 2,294.00	\$ 14,002.89
2	WILLIAM H. COX, JR.	Lowcountry REC coordinator	8,842.10	302.00	1,289.48	-	10,433.58
3	RODNEY E. ADAMS	Director, Fed TRIO prgrm	1,171.95	50.00	6,156.20	2,100.00	9,478.15
4	HAROLD E. GUERRY	Adjunct Faculty, CEWD	2,035.51	2,842.54	1,260.46	200.00	6,338.51
5	LUEGINA C. MOUNFIELD	VP for Academic Affairs	2,330.47	200.00	2,211.86	900.00	5,642.33
6	DAVID E. WOOD	Adjunct Faculty, CEWD	5,260.49	325.00	43.90	-	5,629.39
7	DAVID B. CARTER	Associate VP, New Rvr Cmps	3,689.70	520.00	1,178.89	-	5,388.59
8	CAMILLE T. MYERS	Director, Research	717.54	-	1,432.15	2,685.00	4,834.69
9	ASHLEY J. GESS	Faculty, Arts & Science	312.48	725.00	2,802.10	675.00	4,514.58
10	JULIA L. WILLIAMS	Talent Search Counselor	4,315.25	50.00	-	-	4,365.25
11	DOUGLAS S. VANNOSTRAN	Director, Grants	-	-	3,319.87	485.00	3,804.87
12	HARRIETT HILTON	Associate Dean for CE	2,827.75	179.00	662.04	-	3,668.79
13	CINDY I. BUCHANAN	Faculty, Health Science	360.73	225.00	2,273.75	765.00	3,624.48
14	TIMOTHY S. NEWSOME	Faculty, Industrial Tech	354.52	850.00	2,086.02	295.00	3,585.54
15	JOSE M. GARCIA	Upward Bound Counselor	1,571.85	150.00	1,207.26	592.50	3,521.61
16	CINDY L. HALSEY	Interim Head Librarian	981.48	-	1,516.01	925.00	3,422.49
17	MARJORIE H. SAPP	Dean, Health Science	2,400.58	43.75	356.75	595.00	3,396.08
18	GLENN M. LEVICKI	Faculty, Health Science	2,647.21	-	553.01	170.00	3,370.22
19	EVERETT E. FEIGHT	Dean, Industrial Tech	423.96	-	1,035.10	1,750.00	3,209.06
20	ANNIE M. PERRY	Faculty, Arts & Science	569.64	-	1,319.69	1,313.00	3,202.33
21	JOY H. LOCKE	Faculty, Arts & Science	701.40	-	1,615.36	675.00	2,991.76
22	TIFFANY L. GRAYSON	Pilau Educational Spclst	273.56	-	2,202.36	338.00	2,813.92
23	BRADLEY N. THOMAS	Director, Stdnt Activities	898.78	1,145.00	738.69	-	2,782.47
24	JOEY R. HILTON	Pilau Events Coordinator	2,414.93	-	-	139.00	2,553.93
25	BERNICE WILSON	Upward Bound Coordinator	1,380.78	-	989.90	-	2,370.68
	TRAVEL FOR OTHER EMPLOYEES		59,570.42	-	32,416.49	-	91,986.91
	TOTAL TRAVEL		\$ 112,021.91	\$ 7,607.29	\$ 74,407.40	\$ 16,896.50	\$ 210,933.10

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: PIEDMONT TECH						
AGENCY	RANK: 42						
AGENCY	TOTAL: \$ 189,465.66						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	TOWLES, ELIZABETH WELCH	Instructor	\$ 3,178.12	\$ 2,100.00	\$ 1,587.06	\$ -	\$ 6,865.18
2	FLEMING, JAMES T	Academic Program Director	-	-	6,094.90	-	6,094.90
3	CRAVEN, PATRICIA AYLES	Assoc Academic Program Dir	4,867.64	321.00	678.43	-	5,867.07
4	REID, MICHAEL EUGENE	Assistant Academic Prgrm Dir	4,999.04	-	247.50	-	5,246.54
5	TOLAND, LISA DENISE	Department Head	4,679.33	-	-	-	4,679.33
6	OREE, ERNEST JAMES	Stu Svcs Manager I	1,333.23	860.00	1,970.07	-	4,163.30
7	MANDAU, RICHARD	Academic Program Director	2,737.10	-	1,254.56	-	3,991.66
8	MCGEHEE, DAVID	Communications Tech	3,775.40	-	-	-	3,775.40
9	MCINTOSH, REBECCA REDALEN	Vice President of Stdnt Aff	588.64	35.00	2,893.06	-	3,516.70
10	RHODE, AUDREY CARROLL	Stu Svcs Program Coord II	2,734.58	85.00	610.55	-	3,430.13
11	FLINT, BEVERLY ANNE	Stu Svcs Program Coord II	1,990.22	85.00	1,204.34	-	3,279.56
12	MOORE, ROBERT KEVIN	Instructor	488.38	-	2,584.05	-	3,072.43
13	MASTON, KENNETH NORMAN	Academic Program Director	3,034.04	-	-	-	3,034.04
14	SAXON, SHARON	Stu Svcs Prog Coord I	1,320.76	243.00	1,419.53	-	2,983.29
15	GOING, DONALD LEE	Instructor	-	-	2,865.45	-	2,865.45
16	FINLEY, ROBYN	Stu Svcs Program Coord II	1,551.92	-	262.68	290.00	2,104.60
17	RODGERS, MICHAEL D	Academic Program Director	108.22	15.00	2,703.10	-	2,826.32
18	BOITER, KEVIN ERNEST	Department Head	92.60	-	2,661.01	-	2,753.61
19	BLEDSON, MARION	Instructor	966.37	430.00	1,216.65	-	2,613.02
20	CHILDS, K PAIGE	Vice President of Bus & Fin	828.75	260.00	1,434.92	-	2,523.67
21	REYNOLDS, ROSE	Stu Svcs Program Coord II	1,819.78	85.00	605.48	-	2,510.26
22	JEFFERIES, GRAYSON P	Instructor	-	-	2,434.95	-	2,434.95
23	WILSON, STERLING DALE	Contract/Assoc Engr	2,164.87	-	-	-	2,164.87
24	SUGGS, CRYSTAL	Instructor/Training Coord II	2,122.02	-	-	-	2,122.02
25	GANTT, DEDRICK	Instructor	635.26	-	1,471.73	-	2,106.99
	TRAVEL FOR OTHER EMPLOYEES		58,607.27	15,424.00	5,186.10	23,223.00	102,440.37
	TOTAL TRAVEL		\$ 104,623.54	\$ 19,943.00	\$ 41,386.12	\$ 23,513.00	\$ 189,465.66

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: ADJUTANT GENERAL						
AGENCY	RANK: 43						
AGENCY	TOTAL: \$ 187,894.85						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	TONY S MCALISTER	COMMUNICATIONS MANAGER	\$ 8,259.93	\$ -	\$ 272.18	\$ -	\$ 8,532.11
2	CHARLES B HALL	ENVIRONMENTAL/HEALTH MGR III	684.05	-	7,092.28	-	7,776.33
3	CHRISTOPHER L YONKE	GIS MANAGER I	103.50	-	6,422.04	-	6,525.54
4	DIANA E LYONS	ADMINISTRATIVE ASSISTANT	-	-	5,555.45	-	5,555.45
5	JACKIE R FOGLE	PROGRAM MANAGER I	-	-	5,047.69	-	5,047.69
6	JEFFREY A NELSON	ENG/ASSOC ENG II	-	-	2,241.88	1,845.00	4,086.88
7	SANDRA V JACKSON	ACCOUNTANT/FISCAL ANALYST II	550.89	-	3,034.83	35.00	3,620.72
8	LINDA A JOHNSON	ENVIRONMENTAL/HEALTH MGR II	1,827.63	1,580.00	131.28	-	3,538.91
9	KAREN ELLETT	GIS MANAGER I	550.89	-	2,972.97	-	3,523.86
10	JAMES O COOK	ENVIRONMENTAL/HEALTH MGR II	-	-	3,518.95	-	3,518.95
11	KHUE D NGUYEN	ENG/ASSOC ENG I	534.59	55.00	2,805.26	-	3,394.85
12	FLETCHER S RILEY JR	ENG/ASSOC ENG III	104.15	30.00	1,748.50	1,350.00	3,232.65
13	CARLTON R ADAMS	ENVIRONMENTAL/HEALTH MGR III	741.52	-	2,225.87	-	2,967.39
14	CAROLYN S DELILLE	PROGRAM COORDINATOR II	638.59	-	2,200.69	-	2,839.28
15	SARA V MORGAN	ACCOUNTANT/FISCAL ANALYST II	-	-	2,510.34	-	2,510.34
16	LAYNE L ANDERSON	ENVIRONMENTAL/HEALTH MGR I	645.89	-	1,825.98	-	2,471.87
17	JAMES H TRONE	EMERGENCY PREPAR COORD II	-	-	1,997.45	457.00	2,454.45
18	ERVIN L SMITH	PROGRAM COORDINATOR I	837.33	300.00	1,257.55	-	2,394.88
19	STANHOPE S SPEARS	AGENCY HEAD	1,313.44	130.00	896.40	-	2,339.84
20	FRANK J CUMBERLAND	PROGRAM COORDINATOR II	-	250.00	871.78	1,150.00	2,271.78
21	WILLIE A WOOD	PROGRAM COORDINATOR I	2,088.22	130.00	-	-	2,218.22
22	RODGER D BURGESS	HUMAN SERVICES SPECIALIST I	-	-	2,204.43	-	2,204.43
23	ANTHONY M MOHR	ENVIRONMENTAL/HEALTH MGR II	550.89	-	1,590.87	-	2,141.76
24	BARBARA A SINGLETON	PROGRAM ASSISTANT	-	-	2,099.73	-	2,099.73
25	PELHAM MYERS JR	ACCOUNTANT/FISCAL ANALYST I	-	-	2,099.38	-	2,099.38
	TRAVEL FOR OTHER EMPLOYEES		31,994.90	10,110.00	53,193.66	3,229.00	98,527.56
	<b>TOTAL TRAVEL</b>		<b>\$ 51,426.41</b>	<b>\$ 12,585.00</b>	<b>\$ 115,817.44</b>	<b>\$ 8,066.00</b>	<b>\$ 187,894.85</b>



**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: GOVERNORS OFF-O E P P						
AGENCY	RANK: 44						
AGENCY	TOTAL: \$ 186,482.28						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	JANE W STOKES	PROGRAM COORDINATOR II	\$ 10,724.28	\$ -	\$ -	\$ -	\$ 10,724.28
2	ASHLIE N LANCASTER	PROGRAM DIRECTOR-GOV OFFICE	1,786.35	275.00	4,054.88	1,220.00	7,336.23
3	MARY J SHULL	PROGRAM COORDINATOR I	6,739.76	-	-	-	6,739.76
4	ELLA R HINSON	PROGRAM COORDINATOR II	5,773.40	-	-	-	5,773.40
5	MARGARET H GIBSON	PROGRAM COORDINATOR II	69.00	-	3,689.54	1,491.50	5,250.04
6	LOUISE B COOPER	DIRECTOR-GOVERNOR'S OFFICE	1,939.05	-	2,474.10	667.00	5,080.15
7	MYIA C EGLETON	PROGRAM COORDINATOR I	1,956.20	10.00	1,714.59	1,244.00	4,924.79
8	JANEZETTA L BELLINGER	PROGRAM COORDINATOR I	4,732.04	-	-	-	4,732.04
9	PAUL F YOUNGINER	PROGRAM COORDINATOR II	1,522.51	275.00	2,067.39	737.00	4,601.90
10	CHERIE WALKER	PROGRAM COORDINATOR I	3,731.59	-	722.69	-	4,454.28
11	MARJORIE D BUTLER	PROGRAM MANAGER I	550.61	384.00	2,577.58	475.00	3,987.19
12	FREDA C MILLER	PROGRAM ASSISTANT	3,889.74	-	-	-	3,889.74
13	MILDRED QUALLS	PROGRAM COORDINATOR I	3,851.13	25.00	-	-	3,876.13
14	GREGG C MCCONKEY	PROGRAM COORDINATOR I	2,291.32	275.00	868.15	354.00	3,788.47
15	BERTIE A MCKIE	PROGRAM COORDINATOR II	2,853.63	-	812.97	-	3,666.60
16	ARLENE D WILLIAMS	ACCOUNTANT/FISCAL ANALYST III	1,068.03	275.00	1,829.95	354.00	3,526.98
17	RUTH D DAVIS	PROGRAM COORDINATOR I	2,294.61	-	570.12	445.00	3,309.73
18	ROBERT T WELCH	AUDITOR IV	2,498.79	285.00	389.00	-	3,172.79
19	SERDARIA N BOUKNIGHT	PROGRAM COORDINATOR I	69.00	-	1,874.16	1,168.50	3,111.66
20	SANDRA M GRANT	PROGRAM COORDINATOR I	2,036.15	-	570.12	445.00	3,051.27
21	DIANA GRAHAM	AUDITOR III	2,428.74	275.00	254.00	-	2,957.74
22	SANFORD E WILLIAMS	PROGRAM COORDINATOR I	2,886.59	-	-	-	2,886.59
23	ELIZABETH B CODEGA	PROGRAM COORDINATOR I	2,721.18	-	-	-	2,721.18
24	KELLI H GOWAN	PROGRAM COORDINATOR I	2,393.37	-	-	-	2,393.37
25	CELESTINE J COOPER	PROGRAM COORDINATOR I	2,285.63	-	-	-	2,285.63
	TRAVEL FOR OTHER EMPLOYEES		59,959.24	2,522.00	12,699.10	3,060.00	78,240.34
	<b>TOTAL TRAVEL</b>		<b>\$ 133,051.94</b>	<b>\$ 4,601.00</b>	<b>\$ 37,168.34</b>	<b>\$ 11,661.00</b>	<b>\$ 186,482.28</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: LANDER UNIVERSITY						
AGENCY	RANK: 45						
AGENCY	TOTAL: \$ 185,635.67						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	STOWE, CHARLES R	Dean	\$ -	\$ -	\$ 5,969.30	\$ -	\$ 5,969.30
2	O'CONNOR, DAVA M	Associate Professor	718.51	-	3,943.11	-	4,661.62
3	BALLENGER, CHRISTIAN MICHELE	Student Services Prg Coord I	4,432.65	-	32.00	-	4,464.65
4	MCCASLAN, BRADLEY KEITH	Student Services Prg Coord I	3,053.33	-	700.99	-	3,754.32
5	KUSE, KAREN DEVRA	Adjunct	1,890.26	-	1,452.79	-	3,343.05
6	ERVIN, BARBARA A	Associate Professor	1,188.49	-	2,148.40	-	3,336.89
7	MAY, JEFFERSON J	Athletic Director	1,045.04	-	2,039.42	-	3,084.46
8	MCKENZIE, DANNY LEE	VP for Academic Affairs	356.37	-	2,450.76	-	2,807.13
9	GLOVER, LESLIE BROWN	SSS Grant Director	264.62	-	2,522.71	-	2,787.33
10	TALLEY, TRACI D	Senior Accountant	-	-	2,740.34	-	2,740.34
11	HALTIWANGER, CORRIE LEIGH	Program Analyst	1,714.39	-	960.75	-	2,675.14
12	CROSBY, SARAH ASHLEY	Student Svcs Prg Coord I	941.45	-	1,690.15	-	2,631.60
13	BALL, DANIEL W	President	1,252.19	-	1,356.82	-	2,609.01
14	PILGRIM, MICHAEL SCOTT	Bookstore Manager	853.51	-	1,689.60	-	2,543.11
15	LUBECKE, ANDRE' M	Professor	-	-	2,500.00	-	2,500.00
16	BELL, CHERYL F	Assistant Athletic Director	470.43	-	1,997.89	-	2,468.32
17	MENTLEY, CARL ROBERT	Associate Professor	-	-	2,450.00	-	2,450.00
18	MCDANIEL, MARY WILKIE	Director for Retail Svcs	598.80	-	1,703.13	-	2,301.93
19	SHURDEN, MICHAEL C	Professor	1,044.87	-	1,246.59	-	2,291.46
20	BOUKNIGHT, HUEY RANDALL	VP for Student Affairs	1,974.11	-	287.85	-	2,261.96
21	ROBERTS, CATHERINE B	Applications Analyst II	507.72	-	1,708.13	-	2,215.85
22	BETHEA, GAVIN A	Student Svcs Prg Coord II	1,213.56	-	921.71	-	2,135.27
23	BASSETT, JONATHAN F	Assistant Professor	1,422.32	-	697.53	-	2,119.85
24	NEUFELD, JUDITH ANNE	Associate Professor	90.90	-	2,025.00	-	2,115.90
25	HARRISON, DANIEL M	Assistant Professor	401.82	-	1,714.07	-	2,115.89
	TRAVEL FOR OTHER EMPLOYEES		40,774.21	-	72,477.08	-	113,251.29
	TOTAL TRAVEL		\$ 66,209.55	\$ -	\$ 119,426.12	\$ -	\$ 185,635.67

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: AGRICULTURE DEPARTMENT						
AGENCY	RANK: 46						
AGENCY	TOTAL: \$ 156,463.33						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	JAMES CORNWALL	FIELD SPECIALIST I	\$ 13,716.02	\$ -	\$ 634.70	\$ -	\$ 14,350.72
2	MYRA F WILSON	FIELD SPECIALIST II	11,224.48	-	910.01	32.00	12,166.49
3	TOJA P WOODS	FIELD SPECIALIST I	10,044.45	-	-	-	10,044.45
4	JACALYN H MOORE	AGR MARKETING SPECIALIST II	3,103.02	-	5,985.16	640.00	9,728.18
5	JOSEPH L SMITH	FIELD SPECIALIST II	95.00	-	8,625.79	-	8,720.79
6	JERRY R SMITH	AGR MARKETING SPECIALIST I	7,979.00	-	-	-	7,979.00
7	HUGH E WEATHERS	AGENCY HEAD	2,278.51	377.00	3,236.41	1,086.00	6,977.92
8	FRED BROUGHTON	PROGRAM COORDINATOR I	1,715.76	20.00	3,367.45	1,652.00	6,755.21
9	ROY COPELAN JR	FIELD SPECIALIST I	1,145.11	45.00	3,129.01	216.00	4,535.12
10	MARTIN L EUBANKS	PROGRAM MANAGER I	533.59	-	3,018.49	783.00	4,335.08
11	PHYLLIS M DAVIS	FIELD SPECIALIST SUPV	3,219.42	-	1,062.86	32.00	4,314.28
12	DORETHEA MCDUFFIE	FIELD SPECIALIST II	3,294.62	-	565.39	-	3,860.01
13	AARON B WOOD	AGR MARKETING SPECIALIST III	1,969.26	78.00	1,782.28	-	3,829.54
14	ANSLEY M RAST	AGR MARKETING SPECIALIST II	836.19	20.00	2,215.02	150.00	3,221.21
15	ROBERT L MCGEE	PROGRAM COORDINATOR I	-	-	2,649.37	279.00	2,928.37
16	WAYNE B BOOZER	AGR MARKETING SPECIALIST II	364.22	20.00	1,827.55	560.00	2,771.77
17	ANGIE M CULLER	FIELD SPECIALIST II	430.60	-	2,154.27	-	2,584.87
18	MICHAEL W GAMBRELL	FIELD SPECIALIST I	2,544.19	-	-	-	2,544.19
19	CHARLES E SCHUSTER	FIELD SPECIALIST II	1,455.91	-	1,021.14	-	2,477.05
20	CARY ALFORD	FIELD SPECIALIST I	2,460.00	-	-	-	2,460.00
21	ROBERT DICKINSON	PROGRAM COORDINATOR II	-	20.00	1,887.24	475.00	2,382.24
22	LARRY J BOYLESTON	PROGRAM MANAGER II	401.10	138.00	1,386.63	414.00	2,339.73
23	MILTON T COLEMAN III	AGR MARKETING SPECIALIST IV	70.12	43.00	2,029.37	52.00	2,194.49
24	DAVID L TOMPKINS	PROGRAM MANAGER I	-	-	1,821.58	231.00	2,052.58
25	DEREK M UNDERWOOD	FIELD SPECIALIST SUPV	23.23	599.00	1,243.52	141.00	2,006.75
	TRAVEL FOR OTHER EMPLOYEES		15,346.26	1,337.95	11,044.08	1,175.00	28,903.29
	TOTAL TRAVEL		\$ 84,250.06	\$ 2,697.95	\$ 61,597.32	\$ 7,918.00	\$ 156,463.33

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: TECH & COMP EDUC BD						
AGENCY	RANK: 47						
AGENCY	TOTAL: \$ 154,170.05						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	STEVEN D RAINEY	PROJECT MANAGER I	\$ 7,166.02	\$ 289.00	\$ 1,042.00	\$ -	\$ 8,497.02
2	BARRY W RUSSELL	AGENCY HEAD	1,184.46	1,861.00	4,356.60	852.00	8,254.06
3	ROBERT E BROTHERS	PROJECT MANAGER I	5,917.97	594.00	1,411.54	-	7,923.51
4	MARIANNE J BORDERS	PROJECT COORDINATOR	5,734.45	-	1,607.33	-	7,341.78
5	R KENT BEDENBAUGH	PROJECT MANAGER I	5,158.86	38.00	678.93	-	5,875.79
6	ROBERT R JAY JR	PROJECT MANAGER II	5,525.08	270.00	-	-	5,795.08
7	KHUSHRU D TATA	AGENCY CHIEF INFO OFFICER	3,396.58	219.00	1,230.43	541.00	5,387.01
8	LARRY L LINDSEY	PROJECT MANAGER II	4,967.10	38.00	25.25	-	5,030.35
9	SUSAN JW HEATH	PROJECT MANAGER I	4,655.92	363.00	-	-	5,018.92
10	MICHAEL M BOWERS	PROJECT MANAGER I	4,901.18	-	-	-	4,901.18
11	ELMER J CASTRO	PROJECT COORDINATOR	4,703.81	-	-	-	4,703.81
12	SUSAN E PRETULAK	PROJECT MANAGER II	3,489.03	127.00	795.69	-	4,411.72
13	CAROLYN D YARBOROUGH	PROGRAM COORDINATOR II	938.96	301.05	2,901.48	-	4,141.49
14	LATOKIA B TRIGG	PROJECT COORDINATOR	3,202.03	-	676.57	-	3,878.60
15	JOHANNA D GUNTER	PROJECT MANAGER I	2,516.15	363.00	779.53	-	3,658.68
16	RONALD G CARTY	INSTRUCTOR/TNG COORDINATOR II	2,922.35	100.00	427.23	-	3,449.58
17	RALPH H MAYER	CURRICULUM COORDINATOR II	3,006.71	-	255.12	-	3,261.83
18	WILLIAM H BRADBERRY	PROGRAM MANAGER II	921.64	170.00	2,019.70	-	3,111.34
19	CHERYL A COX	DPTY/DIV DIRECTOR-EXEC COMP	1,834.61	53.00	1,023.56	-	2,911.17
20	ANN M STIERITZ	PROGRAM MANAGER II	423.10	203.00	1,954.94	-	2,581.04
21	JUDITH G EVERETT	ALUMNI/DEVELOPMENT MANAGER II	230.28	75.00	1,673.33	572.00	2,550.61
22	RUSSELL W DARNALL	DPTY/DIV DIRECTOR-EXEC COMP	2,066.11	-	-	-	2,066.11
23	AMY M TATE	PROJECT COORDINATOR	1,919.18	-	120.19	-	2,039.37
24	MARK M D'AMICO	EXECUTIVE ASSISTANT III	874.70	-	1,099.23	-	1,973.93
25	A JEANNE BLACK	INFORMATION TECHNOLOGY MGR I	1,885.12	53.00	-	-	1,938.12
	TRAVEL FOR OTHER EMPLOYEES		<u>31,513.72</u>	<u>4,953.10</u>	<u>6,524.13</u>	<u>477.00</u>	<u>43,467.95</u>
	<b>TOTAL TRAVEL</b>		<b>\$ 111,055.12</b>	<b>\$ 10,070.15</b>	<b>\$ 30,602.78</b>	<b>\$ 2,442.00</b>	<b>\$ 154,170.05</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: FLORENCE-DARLINGTON TECH						
AGENCY	RANK: 48						
AGENCY	TOTAL: \$ 153,344.74						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	WILLIAM G. BENNETT	Assoc. Academic Prgrm Dir	\$ 36.92	\$ -	\$ 10,871.17	\$ 1,610.00	\$ 12,518.09
2	CHARLES T. MUSE, SR.	Executive Dir NRTC	246.70	390.00	9,508.46	1,610.00	11,755.16
3	CHERYL H. LEWIS	Regional Edu Center Coord	8,864.91	440.00	1,198.71	510.00	11,013.62
4	VELDA E. WELCH	Program Manager I	4,195.40	-	549.10	349.00	5,093.50
5	PATRESSA J. GARDNER	Program Coordinator II	196.95	230.00	4,083.74	500.00	5,010.69
6	ELAINE CRAFT	Program Manager II	674.97	-	3,625.51	575.00	4,875.48
7	MICHAEL MAZEN	Program Manager I	992.26	-	3,218.88	179.50	4,390.64
8	ALLISON S. JOHNSON	Info Resource Consultant II	-	-	941.13	2,995.00	3,936.13
9	JOHN C. DAVIS	Info Resource Consultant II	26.04	-	3,518.19	125.00	3,669.23
10	WILLIAM B. LAWSON	Program Coordinator II	1,186.24	-	2,118.16	-	3,304.40
11	EUGENE M. HOUSE, JR.	Academic Program Director	56.08	-	2,890.02	100.00	3,046.10
12	JONATHAN D. WILKE	Trades Specialist V	270.18	-	2,268.27	495.00	3,033.45
13	JACK R. ROACH	VP Work Force Developer	176.34	75.00	2,387.48	375.00	3,013.82
14	WANDA T. RAFUSE	Applications Analyst II	-	-	120.85	2,795.00	2,915.85
15	MARIE C. FERGUSON	Instructor Trning Coord II	2,878.20	-	-	-	2,878.20
16	MARK T. ROOZE	Instructor	2,415.93	60.00	-	-	2,475.93
17	KENNETH L. GIBSON	Student Srves Prgrm Coord	1,060.32	50.00	1,086.40	255.00	2,451.72
18	HARRIET H. MCCRAY	Student Srves Prgrm Coord	1,235.26	50.00	606.01	255.00	2,146.27
19	STEVEN WEINGARTNER	Instructor	567.87	70.00	1,498.59	-	2,136.46
20	JILL HEIDEN	V P Development	175.77	-	1,182.08	765.00	2,122.85
21	PAULA C. MCLAUGHLIN	Instructor Trning Coord II	1,891.06	200.00	-	-	2,091.06
22	DIVYA JAIN	Student Srves Prgrm Coord	129.24	50.00	1,651.15	255.00	2,085.39
23	PAT N. SOWELL	Program Coordinator II	265.33	-	642.82	1,150.00	2,058.15
24	JENNIFER MABRY	Grants Admin I	37.20	12.00	1,361.67	300.00	1,710.87
25	KITTY ROGOL	Traveling Trainer & Dir I	1,099.92	40.00	451.04	-	1,590.96
	TRAVEL FOR OTHER EMPLOYEES		24,423.95	8,209.00	15,497.77	3,890.00	52,020.72
	TOTAL TRAVEL		\$ 53,103.04	\$ 9,876.00	\$ 71,277.20	\$ 19,088.50	\$ 153,344.74

**STATE OF SOUTH CAROLINA**  
**TRAVEL EXPENDITURES**  
**RANKED BY AGENCY AND EMPLOYEE**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: HIGHER EDUCATION COMMISSION							
AGENCY	RANK: 49							
AGENCY	TOTAL: \$ 138,299.45							
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE		
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL	
1	PINKNEY EPPS	PROGRAM MANAGER I	\$ 17,601.13	\$ -	\$ 674.63	\$ 640.00	\$ 18,915.76	
2	KAREN G WOODFAULK	ASST DIRECTOR-EXEC COMP	4,600.44	110.00	7,998.59	1,652.00	14,361.03	
3	ARLENE V CRISWELL	PROGRAM MANAGER I	7,295.26	-	618.78	640.00	8,554.04	
4	FRANK G MYERS JR	PROGRAM MANAGER I	4.75	-	7,578.76	660.00	8,243.51	
5	NANCY G FORD	PROGRAM COORDINATOR II	7,457.61	-	-	-	7,457.61	
6	PAULA A GREGG	PROGRAM MANAGER I	2,422.30	-	3,851.23	1,167.00	7,440.53	
7	SJANNA M CORIARTY	PROGRAM MANAGER I	1,861.86	-	4,218.73	1,025.00	7,105.59	
8	GAIL L MORRISON	ASST DIRECTOR-EXEC COMP	1,667.66	45.00	4,109.59	359.00	6,181.25	
9	DERRAH Q CASSIDY	STUDENT SERVICES MANAGER I	1,577.64	110.00	3,479.02	100.00	5,266.66	
10	GARY S GLENN	AUDITS MANAGER I	1,602.91	75.00	2,177.36	1,120.00	4,975.27	
11	RAE J MCPHERSON	PROGRAM MANAGER II	1,629.14	-	2,339.65	640.00	4,608.79	
12	MARGARET LANE JESELNICK	PROGRAM COORDINATOR II	2,300.92	388.00	1,063.50	466.00	4,218.42	
13	GARRISON WALTERS	AGENCY HEAD	1,460.99	-	2,336.14	359.00	4,156.13	
14	RENEA H ESHLEMAN	PROGRAM MANAGER I	2,230.83	388.00	1,057.82	141.00	3,817.65	
15	SPENCER FEASTER	PROGRAM COORDINATOR I	171.70	-	2,701.54	385.00	3,258.24	
16	WILLIAM S BROWN	ACCOUNTANT/FISCAL ANALYST I	212.54	-	2,371.71	475.00	3,059.25	
17	TANYA ROGERS	PROGRAM ASSISTANT	-	-	2,590.47	300.00	2,890.47	
18	ANTHONY F BROWN	PROGRAM MANAGER I	2,749.91	-	-	-	2,749.91	
19	LORNA A MANGLONA-WILLIAMS	PROGRAM COORDINATOR II	2,283.10	110.00	-	-	2,393.10	
20	JULIE J CARULLO	PROGRAM MANAGER II	429.47	-	1,205.76	359.00	1,994.23	
21	EDNA P STRANGE	PROGRAM COORDINATOR I	1,841.14	-	-	-	1,841.14	
22	VICTOR JENKINSON	PROGRAM MANAGER I	-	-	1,390.89	-	1,390.89	
23	URSULA M BRAZIL	ACCOUNTANT/FISCAL ANALYST II	448.05	900.00	-	-	1,348.05	
24	ARIK BJORN	ARCHIVAL SUPERVISOR	261.87	-	1,062.85	-	1,324.72	
25	TIMOTHY PARKER	LIBRARY MANAGER II	-	-	1,308.39	-	1,308.39	
	TRAVEL FOR OTHER EMPLOYEES		8,910.82	528.00	-	-	9,438.82	
	TOTAL TRAVEL		\$ 71,022.04	\$ 2,654.00	\$ 54,135.41	\$ 10,488.00	\$ 138,299.45	

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: EDUCATIONAL TELEVISION COMMISSION						
AGENCY	RANK: 50						
AGENCY	TOTAL: \$ 135,419.49						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	DEBBIE C JARRETT	PROGRAM COORDINATOR I	\$ 5,774.92	\$ -	\$ 465.28	\$ -	\$ 6,240.20
2	MARK AUCOIN	PRODUCTION MANAGER III	557.80	-	4,798.06	-	5,355.86
3	ARTHUR A JOSEPH JR	PRODUCTION MANAGER II	969.52	-	4,041.08	-	5,010.60
4	DEBORAH E HAMLETT	PROGRAM MANAGER I	-	475.00	3,328.80	1,014.30	4,818.10
5	DONNA B THOMPSON	INFO RESOURCE CONSULTANT II	3,977.70	133.00	579.28	-	4,689.98
6	BRACK O CLEMONS	PROGRAM COORDINATOR I	3,920.60	262.00	360.09	-	4,542.69
7	AMANDA E LEEVAN	PROGRAM MANAGER I	3,568.45	-	839.66	-	4,408.11
8	MAURICE J BRESNAHAN III	AGENCY HEAD	696.64	-	2,906.83	-	3,603.47
9	THOMAS R POSEY	PRODUCTION MANAGER IV	549.22	-	2,543.61	50.00	3,142.83
10	DAVID S ADAMS	PRODUCTION MANAGER III	-	-	3,102.44	-	3,102.44
11	DEBORAH R KING	PROGRAM COORDINATOR I	-	-	2,257.07	820.00	3,077.07
12	JOHN L GASQUE	PRODUCTION MANAGER II	-	-	1,700.50	1,375.00	3,075.50
13	RENEE S LAYSON	PRODUCTION MANAGER IV	93.00	-	2,667.98	-	2,760.98
14	DONALD L GODISH	PROGRAM MANAGER I	1,547.27	-	1,063.92	-	2,611.19
15	GREGORY A LUNN	PRODUCTION MANAGER III	-	-	1,557.83	995.00	2,552.83
16	JOSEPH E SAUVION	PRODUCTION MANAGER II	2,391.98	-	-	-	2,391.98
17	AIMEE S CROUCH	PRODUCTION MANAGER II	192.38	-	2,147.48	-	2,339.86
18	DORIS LYNN CORNFOT	PRODUCTION MANAGER I	1,867.60	-	112.87	-	1,980.47
19	JAMES T BIRDWELL	FTS MANAGER I	1,072.38	-	816.87	-	1,889.25
20	DAVID L CROUCH	PROGRAM MANAGER III	7.00	43.00	1,617.86	198.50	1,866.36
21	MARK L ADAMS	PRODUCTION MANAGER I	1,268.41	-	547.77	-	1,816.18
22	KERRY S MANZ-FEDUK	PROGRAM MANAGER III	310.40	-	896.88	436.00	1,643.28
23	SHAUN BENNETT	FTS MANAGER I	-	-	1,638.26	-	1,638.26
24	JAMES L BLAKESLEE	PROGRAM MANAGER I	-	-	1,196.24	436.00	1,632.24
25	GREGORY ROBERT LEWIS	PRODUCTION MANAGER II	-	-	1,619.70	-	1,619.70
	TRAVEL FOR OTHER EMPLOYEES		25,645.69	4,077.00	25,371.37	2,516.00	57,610.06
	TOTAL TRAVEL		\$ 54,410.96	\$ 4,990.00	\$ 68,177.73	\$ 7,840.80	\$ 135,419.49

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: ATTORNEY GENERAL						
AGENCY	RANK: 51						
AGENCY	TOTAL: \$ 133,976.57						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	BOBBY BELTON JR.	PROGRAM ASSISTANT	\$ 203.05	\$ 4,000.00	\$ 3,229.88	\$ -	\$ 7,432.93
2	CLYDE H JONES JR	ATTORNEY V	-	-	4,612.35	818.00	5,430.35
3	SANDRA S WOFFORD	PROGRAM COORDINATOR I	4,071.92	-	-	-	4,071.92
4	JAMES R PARKS	PROGRAM COORDINATOR II	3,624.38	374.00	-	-	3,998.38
5	MATTHEW J FRIEDMAN	ATTORNEY I	3,532.43	-	-	-	3,532.43
6	CATHERINE A VANN	ATTORNEY I	3,214.08	203.00	-	-	3,417.08
7	JOSEPH W SMITH	ADMINISTRATIVE COORDINATOR II	-	-	3,022.86	384.00	3,406.86
8	MICHEAL W SIMS II	INVESTIGATOR III	3,169.46	-	-	-	3,169.46
9	ALPHONSO SIMON JR.	ATTORNEY II	1,068.97	-	1,380.37	425.00	2,874.34
10	THOMAS P HUNTER	ATTORNEY IV	181.57	245.00	2,192.29	193.00	2,811.86
11	ROBERT E BOGAN	ATTORNEY V	2,649.44	40.00	102.10	-	2,791.54
12	DONALD J ZELENKA	DEPUTY-CONSTITUTIONAL OFFICER	1,480.54	-	1,307.60	-	2,788.14
13	CARY N GOINGS	ATTORNEY III	2,475.73	203.00	-	-	2,678.73
14	SARA A TRICKEY	ATTORNEY I	92.07	259.00	1,905.95	384.00	2,641.02
15	KAREN C RATIGAN	ATTORNEY II	2,403.15	163.00	-	-	2,566.15
16	NATALIE R ARMSTRONG	ATTORNEY I	2,349.74	203.00	-	-	2,552.74
17	WILLIAM K MOORE	ATTORNEY V	2,415.48	-	-	-	2,415.48
18	MICHELLE J PARSONS	ATTORNEY I	2,220.13	163.00	-	-	2,383.13
19	MEGAN B WINES	ATTORNEY II	576.14	-	1,756.24	-	2,332.38
20	APRIL N VANCE	ATTORNEY I	2,168.96	163.00	-	-	2,331.96
21	PRISCILLA J JONES	ATTORNEY II	1,839.61	288.00	-	-	2,127.61
22	JAMES G BOGLE JR	ATTORNEY IV	2,107.26	-	-	-	2,107.26
23	HENRY D MCMASTER	AGENCY HEAD	194.06	-	1,412.08	495.00	2,101.14
24	TOMMIE D PEARSON	ATTORNEY III	1,883.56	203.00	-	-	2,086.56
25	CHRISTINA J CATOE	ATTORNEY II	1,709.34	163.00	-	-	1,872.34
	TRAVEL FOR OTHER EMPLOYEES		41,807.26	6,192.00	9,820.52	235.00	58,054.78
	TOTAL TRAVEL		\$ 87,438.33	\$ 12,862.00	\$ 30,742.24	\$ 2,934.00	\$ 133,976.57



**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: AIKEN TECH						
AGENCY	RANK: 52						
AGENCY	TOTAL: \$ 131,166.81						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	SUSAN A. WINSOR	President	\$ 4,374.98	\$ -	\$ 4,082.96	\$ 1,315.00	\$ 9,772.94
2	DR. GEMMA K. FROCK	Vice President Edc & Tra	2,859.72	56.00	3,028.89	441.00	6,385.61
3	MR. WALTER A. BUSBEE	Applications Operations Mngr	347.91	4,299.00	1,072.85	-	5,719.76
4	DR. TRACY P. PIERNER	Dean Technical Education	1,419.18	-	2,133.87	1,080.00	4,633.05
5	HENRY B. CAPERS	Director, Stdnt Activities &	1,091.78	-	3,450.37	-	4,542.15
6	MS. HELEN L. BRATTON	Director, Plcmt & Career C	181.80	987.61	2,780.21	-	3,949.62
7	JULIAN A. MITCHELL, JR.	Web Developer	-	2,500.00	1,115.05	-	3,615.05
8	JAYME DURAND	Asst Director Student Act &	1,997.40	-	1,287.82	225.00	3,510.22
9	JANET A. AMOS	Dean Center for Tchng & Lea	345.23	634.00	1,727.27	590.00	3,296.50
10	CLINT L. WIGGINS	Program Coord, Computer	105.00	-	273.22	2,245.00	2,623.22
11	THURMOND WHATLEY	Department Chair, English	400.73	30.00	1,771.52	350.00	2,552.25
12	AMANDA B. CHITTUM	Director, Financial Aid	1,582.79	309.00	436.32	199.00	2,527.11
13	APRIL L. EWING	Career Services Specialist	406.54	-	1,111.04	970.00	2,487.58
14	FR. FREDERICK C. ROGERS	Dean General Education	272.74	-	1,618.72	500.00	2,391.46
15	MARK T. KING	Program Coord Computer T	40.44	-	105.00	2,245.00	2,390.44
16	DR. JAMES A. SCHMIDT	Vice President Student Srvc	1,881.28	7.00	399.62	50.00	2,337.90
17	MRS. DEBRA BRODOWSKI	Program Coord Erly Chil	753.51	75.00	1,482.06	-	2,310.57
18	ROBERT E. MOLDENHAUER	Instructor, Human Services	60.60	495.00	1,275.88	390.00	2,221.48
19	MR. ANTHONY M. FAIRCLOTH	Director of Sfty & Secrty	734.35	1,230.85	-	-	1,965.20
20	LISA A. MANGIONE	Director Bdggtg & Disbrsmnt	1,555.97	400.00	-	-	1,955.97
21	SHIRLEY VON BECK	Program Manager	56.86	-	1,125.62	750.00	1,932.48
22	VERONICA Y. O'BERRY	Applications Analyst II	233.10	900.00	626.00	-	1,759.10
23	CARLTON E. JENKINS	Instructor, Engineering Tech	403.80	-	-	1,325.00	1,728.80
24	DARRIN G. CAMPEN	Dept. Chair, Hstry & So	21.72	60.00	929.84	615.00	1,626.56
25	JEAN FISHEL	Instructor, Radiologic Tech	1,466.63	-	-	-	1,466.63
	TRAVEL FOR OTHER EMPLOYEES		24,944.63	12,026.55	9,901.98	4,592.00	51,465.16
	TOTAL TRAVEL		\$ 47,538.69	\$ 24,010.01	\$ 41,736.11	\$ 17,882.00	\$ 131,166.81

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: DENMARK TECH						
AGENCY	RANK: 53						
AGENCY	TOTAL: \$ 129,451.60						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	AVIS H. GATHERS	STAR Center Director	\$ 548.16	\$ -	\$ 10,136.56	\$ 3,371.00	\$ 14,055.72
2	JOHN K. WADDELL	President	1,485.91	545.00	4,131.05	425.00	6,586.96
3	STEPHEN P. MASON	Dean of Continuing Ed.	3,477.05	1,285.00	604.02	-	5,366.07
4	ARIA SIMMONS	Director of Financial Aid	2,006.86	352.50	2,014.09	-	4,373.45
5	TARSHUA T. MACK	Title III Coordinator	94.74	-	3,814.34	275.00	4,184.08
6	ASHOK KABISATPATHY	Dean AA/AS and BCRT	-	-	2,232.41	1,912.00	4,144.41
7	JACOB V. WHETSELL	Chief Financial Officer	-	-	2,470.08	1,145.00	3,615.08
8	ALZENA ROBINSON	Instructor-Human Services	238.20	45.00	2,228.82	510.00	3,022.02
9	JOHN BENNETT	Instructor-Computer Techlgy	57.00	55.00	2,284.80	518.00	2,914.80
10	ROBERT H. SMITH	Recruiter	2,544.15	-	352.00	-	2,896.15
11	CAROLYN H. MCGAY	Chief Academic Officer	110.10	25.00	1,771.07	750.00	2,656.17
12	CLARENCE F. BONNETTE	Vice President of Fis Aff	535.32	-	1,472.20	400.00	2,407.52
13	ORRICK DIXON	STAR Counselor	-	-	155.00	2,190.00	2,345.00
14	TONYA M. OTTS	Human Resources Director	1,275.04	410.00	510.41	-	2,195.45
15	TONYA B. THOMAS	Dean of Enrollment Mngmnt	1,225.90	270.00	564.09	-	2,059.99
16	KELVIN L. BONNETTE	Assistant Financial Aid Dir	-	-	2,056.06	-	2,056.06
17	CRYSTAL R. BRAILEY	Recruit	-	-	2,044.49	-	2,044.49
18	ROSALAND E. KENNER	Instructor-ECD	409.53	-	1,411.40	199.00	2,019.93
19	MAURICE WILLIAMS	Title III Accountant	230.44	-	1,513.11	275.00	2,018.55
20	JACQUELINE SKUBAL	Vice President for Dev	336.08	-	1,287.70	375.00	1,998.78
21	JUDY R. HALMON	Chief of Public Safety	797.67	110.00	710.40	175.00	1,793.07
22	WILLIAM DAY	Instructor-English	1,752.37	-	-	-	1,752.37
23	EDWIN E. TOLBERT	Instructor-Accounting	-	-	1,594.11	125.00	1,719.11
24	HARRY I. FELDER, III	Instructor-Bldg-Constctn	1,511.70	195.00	-	-	1,706.70
25	BIJAYALAX K. KABISATPATHY	Dean-Public Services	-	-	1,486.40	199.00	1,685.40
	TRAVEL FOR OTHER EMPLOYEES		15,027.15	2,926.50	23,398.62	6,482.00	47,834.27
	TOTAL TRAVEL		\$ 33,663.37	\$ 6,219.00	\$ 70,243.23	\$ 19,326.00	\$ 129,451.60

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: USC-BEAUFORT CAMPUS						
AGENCY	RANK: 54						
AGENCY	TOTAL: \$ 126,353.19						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	CARSON, LESLIE H	STUDENT SVCS PROGRAM COORD I	\$ 5,885.84	\$ -	\$ 8,136.66	\$ -	\$ 14,022.50
2	UPSHAW, JANE T	CHANCELLOR	5,498.92	-	3,774.82	-	9,273.74
3	NELSON, BENJAMIN J	ASSISTANT PROFESSOR	-	-	4,741.72	-	4,741.72
4	HOLLEY, BELTON E	VICE CHANCELLOR	1,052.20	-	2,998.47	-	4,050.67
5	ABBOTT, KIM E	ATHLETIC COACH	-	-	2,975.17	-	2,975.17
6	PULASKI, MELANIE G	INSTRUCTOR	411.66	-	2,537.58	-	2,949.24
7	WARREN, DAVID A	ACADEMIC PROGRAM DIRECTOR	2,421.22	-	364.97	-	2,786.19
8	FLOWERS, CYNTHIA F	INSTRUCTOR	1,437.75	-	1,200.00	-	2,637.75
9	BLAIR, JOFFERY A	STUDENT SVCS MANAGER I	1,413.12	-	1,073.62	-	2,486.74
10	GOEBEL, JONATHON E	ASSISTANT PROFESSOR	879.99	-	1,600.00	-	2,479.99
11	MONTFORD, RENDA E	ACCT/FISCAL ANALYST II	561.66	-	1,691.54	-	2,253.20
12	BLAIR, JR., JOHN P	ASSOCIATE PROFESSOR	1,629.00	-	572.13	-	2,201.13
13	BOLTON-GARY, CYNTHIA	ASSOCIATE PROFESSOR	641.64	-	1,555.40	-	2,197.04
14	LANDRUM, ROBERT H	ASSOCIATE PROFESSOR	2,166.75	-	-	-	2,166.75
15	MILLER, CHARLES S	ASSOCIATE PROFESSOR	2,146.50	-	-	-	2,146.50
16	GLASSON, JAMES P	STUDENT SVCS MANAGER I	2,114.63	-	-	-	2,114.63
17	PARSONS, MICHAEL D	VICE CHANCELLOR	388.20	-	1,663.08	-	2,051.28
18	BORYK, JASON R	SR INFO RESOURCE CONSULTANT	1,984.32	-	-	-	1,984.32
19	GODSHALK, VERONICA	DEPARTMENT CHAIR	1,352.31	-	476.27	-	1,828.58
20	BEAUDRY, JENNIFER	ASSISTANT PROFESSOR	1,217.92	-	600.00	-	1,817.92
21	CREWS, VIRGINIA G	INSTRUCTOR	1,802.25	-	-	-	1,802.25
22	FLANNAGAN, ROY C	INSTRUCTOR	1,139.25	-	600.00	-	1,739.25
23	WILLIAMS, SUSAN C	ASSOCIATE PROFESSOR	825.98	-	856.69	-	1,682.67
24	ANDERSON, DEBORAH	ADMINISTRATIVE ASSISTANT	166.14	-	1,514.92	-	1,681.06
25	FOLSOM, W. D	PROFESSOR	1,154.25	-	496.00	-	1,650.25
	TRAVEL FOR OTHER EMPLOYEES		33,972.64	-	14,660.01	-	48,632.65
	TOTAL TRAVEL		\$ 72,264.14	\$ -	\$ 54,089.05	\$ -	\$ 126,353.19

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: CENTRAL CAROLINA TECH						
AGENCY	RANK: 55						
AGENCY	TOTAL: \$ 118,723.08						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	PARKER, GWENDOLYN	Director of TRIO	\$ 234.00	\$ 505.00	\$ 3,054.11	\$ 935.00	\$ 4,728.11
2	WILHITE, BRENDA	Regional Education Coord	2,164.96	1,360.00	-	-	3,524.96
3	SULLIVAN, VIRGINIA	Instructor	1,898.95	35.00	911.46	-	2,845.41
4	BOOTH, TERRY	VP for Business Affairs	1,085.90	292.00	666.10	735.00	2,779.00
5	HARDEE, BLON	President	1,060.52	1,657.00	-	-	2,717.52
6	DIMITRIADIS, LISA	Instructor	2,406.84	-	-	-	2,406.84
7	HALL, CHRISTOPHER	Instructor	289.96	-	1,333.56	700.00	2,323.52
8	PRESSON, WALTER	CE Instructor	817.16	120.00	1,016.75	240.00	2,193.91
9	ROVERI, JOHN	Dir of FE Dubose Career C	544.93	165.00	1,088.34	353.75	2,152.02
10	WILLIAMS, ELIZABETH	Dir of Continuing Educ	1,312.32	-	-	815.00	2,127.32
11	MARSHALL, BOBBY	CE Program Manager	-	-	569.97	1,295.00	1,864.97
12	KEELS, CHRISTINA	Instructor	288.90	-	1,205.46	325.00	1,819.36
13	CASTLEBERRY, JOSHUA	Instructor	-	187.50	1,091.75	475.00	1,754.25
14	DAVIDS, CHERYL	Instructor	400.97	-	1,005.94	335.00	1,741.91
15	HOUSER, CONNIE	Instructor	1,681.65	35.00	-	-	1,716.65
16	COOPER, ANN	VP for Academic Affairs	1,186.23	20.00	-	500.00	1,706.23
17	OLIVER, JOEY	CE Instructor	1,679.48	-	-	-	1,679.48
18	TANWAR, PREETI	Senior Application Analyst	190.92	750.00	269.85	440.00	1,650.77
19	CAULKINS, SUSAN	Instructor	33.33	-	1,048.95	550.00	1,632.28
20	DAVIS, NICHOLE	Instructor	1,556.29	-	-	-	1,556.29
21	BRACKEN, LISA	VP for Student Services	867.37	55.00	132.00	500.00	1,554.37
22	FREELAND, EMILY	Admission Counselor	77.77	60.00	1,410.36	-	1,548.13
23	MCNEISH, JAMES	Instructor	164.00	-	771.95	525.00	1,460.95
24	BLYTHER, SONIA	TRIO Counselor	21.00	505.00	898.93	-	1,424.93
25	ROLAND, SARAH	Instructor	75.75	35.00	659.49	610.00	1,380.24
	TRAVEL FOR OTHER EMPLOYEES		29,655.64	8,043.71	14,054.06	14,680.25	66,433.66
	TOTAL TRAVEL		\$ 49,694.84	\$ 13,825.21	\$ 31,189.03	\$ 24,014.00	\$ 118,723.08

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: ORANGEBURG-CALHOUN TECH						
AGENCY	RANK: 56						
AGENCY	TOTAL: \$ 114,780.08						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	CHANTAL E. FLEMING	Student Services Manager I	\$ 301.05	\$ 440.00	\$ 5,553.94	\$ 850.00	\$ 7,144.99
2	DONNA M. ELMORE	Associate Acad Prog Dir/Art &	2,470.63	515.00	3,211.84	900.00	7,097.47
3	JONI B. MCDANIEL	Program Manager I	3,971.72	90.00	1,035.46	750.00	5,847.18
4	KATHERINE L. HAIGLER	Academic Program Director	46.99	60.00	2,911.66	1,035.00	4,053.65
5	CHARLENE M. MINUS	Stdnt Svcs Program Coord II	35.97	240.00	2,541.46	810.00	3,627.43
6	MICHAEL M. MORRIS	Instructor	486.04	-	3,138.63	-	3,624.67
7	MELISSA M. MCLEOD	Training & Development Dir	935.33	-	1,691.26	759.00	3,385.59
8	JAMES E. PAYNE	Instructor	600.07	170.00	1,592.88	725.00	3,087.95
9	GLORIA C. CALDWELL	Student Svcs Manager II	1,279.40	80.00	1,035.13	645.00	3,039.53
10	HATTIE D. KEARSE	Student Svcs Manager II	1,604.77	80.00	528.99	295.00	2,508.76
11	WARREN L. YARBROUGH	Department Chairman/Head	43.43	-	2,139.69	275.00	2,458.12
12	RETTA C. GUTHRIE	Vice President, Bus/Fin	1,234.89	494.00	344.20	225.00	2,298.09
13	CHARLES W. SMITH, JR.	Academic Program Director	-	80.00	1,329.34	800.00	2,209.34
14	RENEE M. RITTER	Asst Academic Prgm Dir	1,530.47	195.00	-	295.00	2,020.47
15	DON D. GASKIN	Academic Program Director	615.45	900.00	401.94	-	1,917.39
16	SANDRA J. MOORE	Training & Development Dir	1,902.10	-	-	-	1,902.10
17	CAROLINE W. THORNTON	Student Services Manager II	461.78	95.00	1,212.52	-	1,769.30
18	CLEVELAND WILSON, JR.	Asst Academic Program Dir	-	-	1,368.59	-	1,368.59
19	CONNIE J. BOWMAN	Instructor	374.32	120.00	584.70	275.00	1,354.02
20	KENNETH D. GILLAM	Instructor	665.97	605.00	-	-	1,270.97
21	DAYNA W. SMOAK	Accountant/Fiscal Analyst II	525.77	744.00	-	-	1,269.77
22	TAMARA L. MILES	Instructor	-	-	913.58	275.00	1,188.58
23	KIM R. HUFF	Associate Vice President	644.53	540.00	-	-	1,184.53
24	GLORIOUS L. CUTTINO	Admin Spec II	790.05	379.00	-	-	1,169.05
25	DEBBIE C. GIDEON	Instructor	138.46	60.00	682.70	275.00	1,156.16
	TRAVEL FOR OTHER EMPLOYEES		29,570.72	8,231.00	7,844.66	1,180.00	46,826.38
	TOTAL TRAVEL		\$ 50,229.91	\$ 14,118.00	\$ 40,063.17	\$ 10,369.00	\$ 114,780.08

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: HOUSING AUTHORITY						
AGENCY	RANK: 57						
AGENCY	TOTAL: \$ 108,485.36						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	VALARIE M WILLIAMS	AGENCY HEAD	\$ 515.24	\$ 38.00	\$ 6,100.13	\$ 2,358.00	\$ 9,011.37
2	LENZY C MORRIS	PROGRAM COORDINATOR I	4,216.80	950.00	544.56	870.00	6,581.36
3	CLAUDE D SPURLOCK III	PROGRAM MANAGER I	1,610.07	2,531.00	1,840.79	499.00	6,480.86
4	WALLACE PRESTON	PROGRAM COORDINATOR I	4,707.80	-	-	-	4,707.80
5	HENRY W MOORE	ACCOUNTANT/FISCAL ANALYST III	-	865.50	2,926.20	554.00	4,345.70
6	DEBRA H SEYMOUR	ACCOUNTING/FISCAL MANAGER II	527.24	478.00	1,684.27	499.00	3,188.51
7	TRACEY C EASTON	ATTORNEY III	856.24	59.00	1,451.07	688.00	3,054.31
8	EDWIN R KNIGHT JR	PROGRAM MANAGER II	1,523.06	295.00	1,162.12	-	2,980.18
9	CHARLES M RIVERS	PROGRAM MANAGER I	412.62	81.00	1,643.27	499.00	2,635.89
10	DONALD R RHODES	PROGRAM COORDINATOR II	741.79	510.00	1,276.65	-	2,528.44
11	COKLEY, CLARK D	PROGRAM MANAGER I	51.57	2,450.00	-	-	2,501.57
12	ONYAKA H HUTCHERSON	PROGRAM COORDINATOR I	32.00	950.00	602.05	870.00	2,454.05
13	JENNIFER E COGAN	PROGRAM COORDINATOR I	1,325.51	674.00	405.76	-	2,405.27
14	ELLINGTON, FRANCINE	PROGRAM COORDINATOR II	-	2,150.00	-	-	2,150.00
15	CARL E BOWEN	PROGRAM MANAGER I	574.77	1,563.00	-	-	2,137.77
16	CARLISLE ROBERTS JR	ATTORNEY V	746.26	-	749.98	545.00	2,041.24
17	LISA E RIVERS	PROGRAM MANAGER I	7.00	237.00	1,297.41	469.00	2,010.41
18	BRUCE E TANT	PROGRAM COORDINATOR II	352.84	-	909.76	607.00	1,869.60
19	NANCY L FAIRLEY	PROGRAM MANAGER I	371.86	-	1,464.19	-	1,836.05
20	LINDA R WARE	PROGRAM COORDINATOR I	1,799.75	-	-	-	1,799.75
21	DOUGLAS H PERRY	ACCOUNTING/FISCAL MANAGER I	-	300.00	908.29	469.00	1,677.29
22	JANET S QUICK	PROGRAM COORDINATOR II	60.00	-	996.76	607.00	1,663.76
23	CHARLES W WILLIAMS	PROGRAM COORDINATOR II	1,569.85	-	-	-	1,569.85
24	JAY B RAGON	PROGRAM COORDINATOR I	1,189.34	339.00	-	-	1,528.34
25	MARK A PHIPPS	INFORMATION TECHNOLOGY MGR I	476.71	133.00	376.49	469.00	1,455.20
	TRAVEL FOR OTHER EMPLOYEES		20,375.86	6,649.92	3,570.01	3,275.00	33,870.79
	TOTAL TRAVEL		\$ 44,044.18	\$ 21,253.42	\$ 29,909.76	\$ 13,278.00	\$ 108,485.36

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: DEAF & BLIND SCHOOL						
AGENCY	RANK: 58						
AGENCY	TOTAL: \$ 97,099.18						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	ELIZABETH CROSS	SPECIAL EDUCATION TEACHER	\$ 6,530.52	\$ -	\$ -	\$ -	\$ 6,530.52
2	MARTY R MCKENZIE	PROGRAM COORDINATOR II	3,602.82	40.00	541.77	150.00	4,334.59
3	LESLIE F SMITH	INTERPRETER II	3,854.41	-	-	-	3,854.41
4	SONYA B BAIRD	INTERPRETER II	3,005.27	-	-	-	3,005.27
5	ANNE G BADER	ADMINISTRATIVE COORDINATOR I	2,051.89	285.00	-	-	2,336.89
6	LINDA B KEMP	SPECIAL EDUCATION TEACHER	2,057.79	185.00	-	-	2,242.79
7	NANCY K DECKER	TEACHER	-	60.00	1,598.61	454.00	2,112.61
8	JOSIE MCDANIEL-BURKET	INTERPRETER II	2,035.77	-	-	-	2,035.77
9	LORETTA R PRICE	PROGRAM MANAGER I	130.20	275.00	1,080.17	455.00	1,940.37
10	MARTHA S VETO	SPECIAL EDUCATION TEACHER	664.83	-	842.45	400.00	1,907.28
11	KELLEY M RAWL	SPECIAL EDUCATION TEACHER	94.00	-	1,668.80	125.00	1,887.80
12	KATHLEEN M BEALS	OCC THERAPIST II	710.85	95.00	807.16	125.00	1,738.01
13	LINDA A MACKECHNIE	ACADEMIC PROGRAM MANAGER	1,709.71	15.00	-	-	1,724.71
14	CAROL J MABRY	PROGRAM MANAGER II	634.00	92.95	921.56	-	1,648.51
15	NANCY L CHASTAIN	INTERPRETER II	1,601.01	-	-	-	1,601.01
16	LESLEY B AYCOCK	SPECIAL EDUCATION TEACHER	1,536.36	-	-	-	1,536.36
17	SUSIENE S ROYSON	SPECIAL EDUCATION TEACHER	107.00	-	1,097.60	125.00	1,329.60
18	OSCAR E COATES JR	ADMINISTRATIVE COORDINATOR I	163.75	-	950.34	200.00	1,314.09
19	PAMELA C SHAW	AGENCY HEAD	1,412.66	(160.00)	-	-	1,252.66
20	ROBERT C LAWTER	COMMUNICATIONS SPECIALIST III	1,043.40	150.00	-	-	1,193.40
21	BARBARA WILDER	HUMAN SERVICES SPECIALIST II	1,175.99	-	-	-	1,175.99
22	CHALMA LINDLER	SPECIAL EDUCATION TEACHER	915.36	-	256.80	-	1,172.16
23	TINA DELUCA	SPECIAL EDUCATION TEACHER	-	-	1,040.56	125.00	1,165.56
24	LINDA B NODINE	COMMUNICATIONS COORDINATOR	645.60	150.00	349.00	-	1,144.60
25	MICHELLE L ADAMS	INTERPRETER II	1,112.75	-	-	-	1,112.75
	TRAVEL FOR OTHER EMPLOYEES		<u>27,527.63</u>	<u>3,699.95</u>	<u>10,472.48</u>	<u>4,101.41</u>	<u>45,801.47</u>
	<b>TOTAL TRAVEL</b>		<b>\$ 64,323.57</b>	<b>\$ 4,887.90</b>	<b>\$ 21,627.30</b>	<b>\$ 6,260.41</b>	<b>\$ 97,099.18</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: DEPT OF DISABILITIES & SPECIAL NEEDS						
AGENCY	RANK: 59						
AGENCY	TOTAL: \$ 95,757.98						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	ANN Y DODD DALTON	PROGRAM MANAGER I	\$ 8,544.44	\$ 102.00	\$ -	\$ -	\$ 8,646.44
2	FAYE Y BLASER	HUMAN SERVICES COORDINATOR I	4,610.02	164.00	-	-	4,774.02
3	ANDREA E. WALKER	HUMAN SERVICES COORDINATOR I	3,860.66	58.00	-	-	3,918.66
4	ROY W WHITE	PROGRAM COORDINATOR II	2,082.75	650.00	-	-	2,732.75
5	TERESA F ABRAMS	PROGRAM COORDINATOR II	2,551.93	102.00	-	-	2,653.93
6	KAREN V. GALLAGHER	PROGRAM COORDINATOR II	2,150.96	-	-	-	2,150.96
7	JENNIFER WALDROP	HUMAN SERVICES COORDINATOR I	1,808.06	308.00	-	-	2,116.06
8	MARTHA A MITCHELL	PROGRAM COORDINATOR II	2,072.42	-	-	-	2,072.42
9	STANLEY J BUTKUS	AGENCY HEAD	191.86	120.00	1,427.97	277.00	2,016.83
10	KIM M MILLER	PROGRAM COORDINATOR II	1,912.06	102.00	-	-	2,014.06
11	HELPS,DAVID R	SENIOR APPLICATIONS ANALYST	-	1,950.00	-	-	1,950.00
12	COLLIE B FEEMSTER	HUMAN SERVICES COORDINATOR II	1,695.26	218.00	-	-	1,913.26
13	BRIAN L NANNEY	AUDITOR IV	1,623.10	194.00	-	-	1,817.10
14	ALLEN MANCE JR	PROCUREMENT MANAGER I	577.47	242.00	988.95	-	1,808.42
15	KATHI K LACY	PROGRAM MANAGER III	291.82	276.00	919.28	295.00	1,782.10
16	JOAN O COOPER	ENG/ASSOC ENG IV	336.29	1,441.00	-	-	1,777.29
17	LINDA C VELDHEER	PROGRAM MANAGER II	50.36	86.00	857.05	650.00	1,643.41
18	SANDRA CAPERS	LAW ENFORCEMENT OFFICER II	835.17	197.00	393.09	145.00	1,570.26
19	SHONDALA M HALL	AUDITS MANAGER I	1,235.15	277.00	-	-	1,512.15
20	KEVIN F YACOBI	AUDITS MANAGER I	1,167.69	296.00	-	-	1,463.69
21	JAMES D LEITNER	PROGRAM COORDINATOR II	1,301.29	-	-	-	1,301.29
22	TAMARA E HAMMONDS	PROGRAM COORDINATOR I	161.97	1,133.00	-	-	1,294.97
23	JUDITH M. CHOLEWICKI	HUMAN SERVICES COORDINATOR II	683.87	444.00	-	-	1,127.87
24	DON PAUL MILLER	HUMAN SERVICES COORDINATOR I	1,044.51	58.00	-	-	1,102.51
25	ELIZABETH N. ANDERSON	HUMAN SERVICES COORDINATOR I	1,094.13	-	-	-	1,094.13
	TRAVEL FOR OTHER EMPLOYEES		24,342.31	12,660.00	1,349.09	1,152.00	39,503.40
	<b>TOTAL TRAVEL</b>		<b>\$ 66,225.55</b>	<b>\$ 21,078.00</b>	<b>\$ 5,935.43</b>	<b>\$ 2,519.00</b>	<b>\$ 95,757.98</b>



**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: PUBLIC SERVICE COMMISSION						
AGENCY	RANK: 60						
AGENCY	TOTAL: \$ 91,515.37						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	JAMES E SPEARMAN	EXECUTIVE ASSISTANT III	\$ 1,410.73	\$ 499.00	\$ 6,712.43	\$ 1,472.00	\$ 10,094.16
2	ELIZABETH B FLEMING	COMMISSIONER	1,418.12	511.00	6,750.40	1,208.00	9,887.52
3	DAVID A WRIGHT	COMMISSIONER	311.09	362.00	7,182.47	1,860.00	9,715.56
4	SWAIN E WHITFIELD	COMMISSIONER	913.86	362.00	3,176.80	2,374.00	6,826.66
5	GORDON O HAMILTON	COMMISSIONER	1,397.27	362.00	3,740.93	1,208.00	6,708.20
6	JOHN E HOWARD	COMMISSIONER	93.73	362.00	3,265.18	2,524.00	6,244.91
7	MIGNON L CLYBURN	COMMISSIONER	101.97	369.00	3,905.46	1,699.00	6,075.43
8	CHARLES LA TERRENI	PROGRAM MANAGER III	324.05	250.00	3,350.25	968.00	4,892.30
9	RANDY MITCHELL	COMMISSIONER	1,450.65	362.00	1,673.34	1,199.00	4,684.99
10	PHILIP D RILEY	ENG/ASSOC ENG IV	338.14	350.00	2,751.91	82.00	3,522.05
11	DOUGLAS K PRATT	ENG/ASSOC ENG IV	25.00	350.00	2,281.36	457.00	3,113.36
12	FRED D BUTLER	ATTORNEY IV	426.51	358.00	1,464.43	457.00	2,705.94
13	SANDS,PATTY K	ADMINISTRATIVE COORDINATOR II	20.00	2,250.00	-	-	2,270.00
14	THOMAS L ELLISON	ACCOUNTING/FISCAL MANAGER II	-	-	1,788.33	232.00	2,020.33
15	GWENDOLYN R CONYERS	ACCOUNTANT/FISCAL ANALYST II	562.56	1,430.00	-	-	1,992.56
16	LYNN U BALLENTINE	ACCOUNTING/FISCAL MANAGER I	-	-	1,727.87	232.00	1,959.87
17	JOCELYN G BOYD	PROGRAM MANAGER II	531.21	1,149.00	-	-	1,680.21
18	DAPHNE B DUKE	INFO RESOURCE CONSULTANT I	-	-	1,166.46	150.00	1,316.46
19	RANDY H ERSKINE	SENIOR APPLICATIONS ANALYST	748.01	118.00	-	100.00	966.01
20	JOSEPH M MELCHERS	ATTORNEY V	593.06	358.00	-	-	951.06
21	VIVIAN B DOWDY	ADMINISTRATIVE MANAGER I	573.56	224.00	-	-	797.56
22	DEBORAH V EASTERLING	ADMINISTRATIVE COORDINATOR I	556.67	156.00	-	-	712.67
23	JACQUELINE E THOMAS	INFO RESOURCE CONSULTANT I	554.13	118.00	-	-	672.13
24	BYRON R DONG	ATTORNEY IV	180.88	358.00	-	-	538.88
25	CAROLYN C NELSON	ADMINISTRATIVE MANAGER I	362.00	-	-	-	362.00
	TRAVEL FOR OTHER EMPLOYEES		531.55	273.00	-	-	804.55
	<b>TOTAL TRAVEL</b>		<b>\$ 13,424.75</b>	<b>\$ 10,931.00</b>	<b>\$ 50,937.62</b>	<b>\$ 16,222.00</b>	<b>\$ 91,515.37</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: DEPT OF JUVENILE JUSTICE						
AGENCY	RANK: 61						
AGENCY	TOTAL: \$ 88,485.99						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	THOMAS D WILLIAMS JR	PROGRAM COORDINATOR II	\$ 3,739.92	\$ 111.00	-	\$ -	\$ 3,850.92
2	RITA,ANGELA F	HUMAN SERVICES COORDINATOR I	96.57	2,450.00	-	-	2,546.57
3	MICHAEL T OTTONE	SOCIAL WORKER III	51.57	2,450.00	-	-	2,501.57
4	GEORGE C JACKSON	HUMAN SERVICES COORDINATOR I	51.57	2,450.00	-	-	2,501.57
5	MANIGALT-PEAY,TAM	CORRECTIONAL OFFICER IV	-	2,450.00	-	-	2,450.00
6	DUANE M SWYGERT	PAROLE BOARD MEMBER	2,070.60	-	-	-	2,070.60
7	WANDA F SQUIRES	HUMAN SERVICES COORDINATOR I	406.70	-	1,038.33	500.00	1,945.03
8	JOHNSON,JAMES E	LAW ENFORCEMENT OFFICER I	-	-	1,801.50	-	1,801.50
9	SMITH,CHRISTY O	LAW ENFORCEMENT OFFICER I	-	-	1,660.00	-	1,660.00
10	RHONDA GREENE	PROBATION & PAROLE MGR III	14.00	111.00	1,023.83	500.00	1,648.83
11	GREGORY M CORNELL	PROGRAM MANAGER II	-	-	1,128.33	500.00	1,628.33
12	LESLEY M WHITE	PAROLE BOARD MEMBER	1,586.88	-	-	-	1,586.88
13	JAMES A WHITE JR	HUMAN SERVICES SPECIALIST II	1,486.84	-	-	-	1,486.84
14	JANICE S JOLLY	EXAMINER II	1,440.61	-	-	-	1,440.61
15	RENO R BOYD	PAROLE BOARD MEMBER	1,373.82	-	-	-	1,373.82
16	ZELPHINE P SMALLS	HUMAN SERVICES SPECIALIST	1,286.70	-	-	-	1,286.70
17	WEST,MARILYN D	PROGRAM COORDINATOR II	-	1,239.00	-	-	1,239.00
18	MARY C LESLEY	CORRECTIONAL OFFICER I	1,169.70	-	-	-	1,169.70
19	PIERSON,KATHERINE	PROGRAM MANAGER I	-	1,075.00	-	-	1,075.00
20	REBEKAH L NORRIS	HUMAN SERVICES COORDINATOR II	1,068.60	-	-	-	1,068.60
21	GREGORY T KILLIAN	PAROLE BOARD MEMBER	974.03	-	-	-	974.03
22	EVELYN G WARDLAW	HUMAN SERVICES COORDINATOR II	932.61	-	-	-	932.61
23	KTARI V JOHNSON	ADMINISTRATIVE SPECIALIST II	932.42	-	-	-	932.42
24	OBATALA OMBU	HUMAN SERVICES COORDINATOR II	903.96	-	-	-	903.96
25	ISAAC JOHNSON	APPLICATIONS ANALYST II	896.34	-	-	-	896.34
	TRAVEL FOR OTHER EMPLOYEES		27,739.23	16,558.13	2,496.20	721.00	47,514.56
	<b>TOTAL TRAVEL</b>		<b>\$ 48,222.67</b>	<b>\$ 28,894.13</b>	<b>\$ 9,148.19</b>	<b>\$ 2,221.00</b>	<b>\$ 88,485.99</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: OFFICE OF REGULATORY STAFF						
AGENCY	RANK: 62						
AGENCY	TOTAL: \$ 85,514.99						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	JOSEPH P FIANCHINO	STAFF - ORS	\$ 8,560.36	\$ -	\$ 396.76	\$ -	\$ 8,957.12
2	JONATHAN L TEETER	STAFF - ORS	6,594.66	541.00	-	-	7,135.66
3	DAVID L DEBRUHL	STAFF - ORS	2,602.37	-	2,017.39	533.00	5,152.76
4	LEIGH FORD	STAFF - ORS	62.18	-	2,003.60	2,822.00	4,887.78
5	JAY R JASHINSKY	STAFF - ORS	103.23	403.00	2,459.06	1,575.00	4,540.29
6	CHARLES DUKES SCOTT	AGENCY HEAD	1,601.14	425.00	1,424.16	575.00	4,025.30
7	WILLIE J MORGAN	STAFF - ORS	412.98	2,884.00	-	-	3,296.98
8	MALINI R GANDHI	STAFF - ORS	968.13	1,070.00	993.23	125.00	3,156.36
9	VERNON L GAINEY	STAFF - ORS	925.79	9.00	1,772.70	295.00	3,002.49
10	HENRY N WEBSTER, II	STAFF - ORS	1,276.17	435.05	449.64	734.00	2,894.86
11	MICHAEL R BUNTING	STAFF - ORS	1,398.00	-	1,131.97	-	2,529.97
12	DOUGLAS H CARLISLE JR	STAFF - ORS	-	-	2,069.04	391.00	2,460.04
13	MICHAEL G ELLISOR	STAFF - ORS	1,999.86	372.10	-	-	2,371.96
14	SHEALY M BOLAND-RIEBOLD	STAFF - ORS	-	-	1,544.22	734.00	2,278.22
15	DANNY F ARNETT	STAFF - ORS	1,178.21	425.00	659.54	-	2,262.75
16	MELVIN A JAMES	STAFF - ORS	840.89	434.00	898.63	-	2,173.52
17	DAWN HIPPI	STAFF - ORS	232.77	493.00	1,083.35	-	1,809.12
18	RITA K YOUNG	PROGRAM COORDINATOR I	-	558.15	856.56	-	1,414.71
19	SHANNON B HUDSON	STAFF - ORS	843.64	506.75	-	-	1,350.39
20	NANETTE S. EDWARDS	STAFF - ORS	255.89	506.75	-	575.00	1,337.64
21	ROBERT A LAWYER	STAFF - ORS	13.95	372.10	845.24	-	1,231.29
22	LAWTON G PARKER	STAFF - ORS	728.37	438.10	-	-	1,166.47
23	JERRY HALLMAN	STAFF - ORS	1,099.28	66.00	-	-	1,165.28
24	MEGAN HICKS	STAFF - ORS	33.00	-	637.76	475.00	1,145.76
25	JEFFREY M NELSON	STAFF - ORS	103.96	206.75	825.72	-	1,136.43
	TRAVEL FOR OTHER EMPLOYEES		<u>2,991.90</u>	<u>5,438.05</u>	<u>4,201.89</u>	<u>-</u>	<u>12,631.84</u>
	<b>TOTAL TRAVEL</b>		<b>\$ 34,826.73</b>	<b>\$ 15,583.80</b>	<b>\$ 26,270.46</b>	<b>\$ 8,834.00</b>	<b>\$ 85,514.99</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: SPARTANBURG TECH						
AGENCY	RANK: 63						
AGENCY	TOTAL: \$ 83,526.56						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	MARK S. SPENCER	Instructor	\$ 4,933.13	\$ -	\$ 998.14	\$ -	\$ 5,931.27
2	TERRILL BROWN	Instructor	2,778.48	-	2,650.00	-	5,428.48
3	JAY JACKSON	SACS Liasion	144.94	-	3,412.49	1,824.73	5,382.16
4	EUGENIA A. HOOKER	Gateway to College, Dir	228.81	-	3,969.11	-	4,197.92
5	DAVID A. JUST	Vice Pres, Corp & Comm Edu	(661.44)	376.76	3,913.42	550.00	4,178.74
6	PATRICIA H. VOELKER	Department Head, ECD	3,979.77	100.00	35.00	-	4,114.77
7	MARY I. DAUBENSPECK	SCILS System Librarian	2,376.22	-	1,154.65	375.00	3,905.87
8	MARVIN L. TEDDER	CCE Electrical Instructor	1,274.46	-	2,556.57	-	3,831.03
9	GARY L. WILLIAMS	Database Manager	-	-	711.30	2,795.00	3,506.30
10	JEFF HUNT	Dept Head, Ind & Eng Tech	-	1,890.00	1,487.57	-	3,377.57
11	PAUL M. FORRESTER	Director, Economic Devlpmnt	2,266.01	-	881.94	-	3,147.95
12	JUDY K. MARTIN	Program Coordinator, CCE	2,810.97	199.00	-	-	3,009.97
13	JANIE R. FAULKNER	Gateway to College, Counselor	51.16	-	2,923.21	-	2,974.37
14	MYRA H. SMITH	Director of Finance	1,181.52	1,075.00	694.20	-	2,950.72
15	RITA A. MELTON	Dean of Health & Human Svcs	96.97	-	2,852.07	-	2,949.04
16	JOEL LIVESAY	Department Head, Respiratory	1,001.71	-	1,917.38	-	2,919.09
17	CYNTHIA LISTER	Program Director, CCE	1,487.02	-	1,391.10	-	2,878.12
18	DAN L. TERHUNE	President	1,576.19	200.00	1,087.50	-	2,863.69
19	HENRY C. GILES, JR.	Exec Vice Pres Business Aff	2,269.66	295.00	-	-	2,564.66
20	TRACIE ALEXANDER	Program Dir, Comp Training	238.70	-	2,142.95	-	2,381.65
21	KELLEY J. MASESSA	Executive Asst to President	948.03	72.00	1,069.00	229.00	2,318.03
22	NANCY GARMROTH	Director of Financial Aid	2,279.57	-	-	-	2,279.57
23	JAMES D. TARLETON	CCE Instructor	2,153.62	-	-	-	2,153.62
24	ELIZABETH A. LORAN	Instructor	525.20	-	1,617.38	-	2,142.58
25	LEILA L. MCKINNEY	Coordinator, Perkins III	-	125.00	1,614.39	400.00	2,139.39
	<b>TOTAL TRAVEL</b>		<b>\$ 33,940.70</b>	<b>\$ 4,332.76</b>	<b>\$ 39,079.37</b>	<b>\$ 6,173.73</b>	<b>\$ 83,526.56</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: USC-SUMTER CAMPUS						
AGENCY	RANK: 64						
AGENCY	TOTAL: \$ 83,297.87						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	SMITH, TERESA L	ASSOCIATE PROFESSOR	\$ 125.00	\$ -	\$ 5,686.67	\$ -	\$ 5,811.67
2	CARPENTER, C. L	DEAN	3,873.52	-	847.14	-	4,720.66
3	GROSSO, SHERYL S	INSTRUCTOR	-	-	3,742.64	-	3,742.64
4	GROSSO, JEAN-LUC	ASSOCIATE PROFESSOR	-	-	3,740.07	-	3,740.07
5	BUCKER, PARK S	ASSOCIATE PROFESSOR	-	-	3,427.58	-	3,427.58
6	SKINNER, LAWANDA P	PROGRAM ASSISTANT	192.55	-	3,058.93	-	3,251.48
7	FERNANDES, PEARL R	ASSOCIATE PROFESSOR	-	-	3,012.00	-	3,012.00
8	BELLANCA, MARYELLE	ASSISTANT PROFESSOR	99.00	-	2,905.76	-	3,004.76
9	KUNKA, ANDREW J	ASSOCIATE PROFESSOR	-	-	2,871.64	-	2,871.64
10	GHOSHROY, KAJAL	ASSISTANT PROFESSOR	-	-	2,868.76	-	2,868.76
11	ANDERSON, SR., STEPHEN	ASSOCIATE PROFESSOR	1,232.06	-	1,611.70	-	2,843.76
12	MCMANUS, DONALD R	ASSISTANT PROFESSOR	-	-	2,642.92	-	2,642.92
13	MCCOY, JULIE N	ADMINISTRATIVE COORD I	703.42	-	1,628.35	-	2,331.77
14	HERRMANN, PAUL R	INSTRUCTOR	821.66	-	1,497.14	-	2,318.80
15	FLOREZ, RIGOBERTO	ASSISTANT PROFESSOR	-	-	2,191.53	-	2,191.53
16	MACIAS, III, SALVA	PROFESSOR	526.23	-	1,646.71	-	2,172.94
17	SINGLETON, FRANCES	INSTRUCTOR	2,120.40	-	-	-	2,120.40
18	ROSDAIL, LISA S	STUDENT SVCS PROG COORD II	41.99	-	2,058.29	-	2,100.28
19	STEINMETZ, JEFFREY	ASSISTANT PROFESSOR	540.27	-	1,500.92	-	2,041.19
20	BORYCKI, CHRISTINE	ASSOCIATE PROFESSOR	157.00	-	1,654.91	-	1,811.91
21	DASILVA, BLANE	ASSISTANT PROFESSOR	-	-	1,608.64	-	1,608.64
22	GETTY, CARA-LIN L	INSTRUCTOR	-	-	1,537.52	-	1,537.52
23	HILLMAN, REBECCA A	ASSISTANT PROFESSOR	-	-	1,512.83	-	1,512.83
24	DUKE, KATHRYN B	ADMINISTRATIVE COORD II	-	-	1,491.00	-	1,491.00
25	MCINTOSH, CARL R	ADMINISTRATIVE MANAGER II	125.56	-	1,285.60	-	1,411.16
	TRAVEL FOR OTHER EMPLOYEES		5,642.58	-	11,067.38	-	16,709.96
	<b>TOTAL TRAVEL</b>		<b>\$ 16,201.24</b>	<b>\$ -</b>	<b>\$ 67,096.63</b>	<b>\$ -</b>	<b>\$ 83,297.87</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: WILLIAMSBURG TECH						
AGENCY	RANK: 65						
AGENCY	TOTAL: \$ 81,590.19						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	GERALDINE SHAW	Upward Bound Director	\$ 1,024.66	\$ 200.00	\$ 3,164.61	\$ 1,980.00	\$ 6,369.27
2	COLLETTE MCBRIDE	Student Supp Srvs Director	770.60	-	3,941.80	1,126.18	5,838.58
3	BEVERLY CAMPBELL	Educ Talent Search Counselor	2,999.69	-	2,462.26	-	5,461.95
4	CYNTHIA COOPER	Upward Bound Counselor	480.42	388.00	3,740.74	1,980.00	6,589.16
5	KIMBERLY DOUGLAS	Admin Specialist	181.12	-	3,469.06	445.00	4,095.18
6	CHARLIE ETHERIDGE	Educ Talent Search Director	302.65	-	1,847.92	1,803.00	3,953.57
7	MICHAEL SCOTT	Educ Talent Search Counselor	1,056.98	200.00	813.88	1,802.00	3,872.86
8	CASSANDRA GRAHAM	Educ Talent Search Counselor	2,380.54	525.00	873.80	-	3,779.34
9	JEAN BOOS	Financial Aid Director	1,295.58	693.70	577.92	245.00	2,812.20
10	CHARLIE FULTON	Student Supp Srvs Counselor	601.13	-	1,424.64	-	2,025.77
11	DEMETRIA WALKER	Librarian	520.22	75.00	814.49	515.00	1,924.71
12	SHEILA FORESTER	Instructor	382.70	-	1,481.62	-	1,864.32
13	CHARMAINE GREENE	Instructor	1,260.37	490.00	-	-	1,750.37
14	ELIZABETH DURANT	Admin Specialist	1,676.15	60.00	-	-	1,736.15
15	BARBARA SCOTT	Student Supp Srvs Counselor	167.22	-	955.00	480.00	1,602.22
16	CLEVE COX	President	1,579.50	-	-	-	1,579.50
17	JEFF BALL	Instructor	-	-	1,336.69	-	1,336.69
18	SYLVIA CUMBIE	Instructor	1,211.61	-	-	-	1,211.61
19	WILLIE BROWN	Human Resources Manager	1,166.04	-	-	-	1,166.04
20	REDONNA MILES	Admin Specialist	152.24	50.00	853.28	-	1,055.52
21	TALBERT COKER	MIS Director	838.46	-	-	-	838.46
22	LAMAR BROWN	Recruiter	827.69	-	-	-	827.69
23	KENNETH WOOTON	CE Director	736.10	-	-	-	736.10
24	MELISSA COKER	Chief Business Officer	419.28	200.00	-	-	619.28
25	MONA DUKES	Director of Development	384.26	140.00	-	-	524.26
	TRAVEL FOR OTHER EMPLOYEES		6,177.79	-	11,841.60	-	18,019.39
	<b>TOTAL TRAVEL</b>		<b>\$ 28,593.00</b>	<b>\$ 3,021.70</b>	<b>\$ 39,599.31</b>	<b>\$ 10,376.18</b>	<b>\$ 81,590.19</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: SEA GRANT CONSORTIUM						
AGENCY	RANK: 66						
AGENCY	TOTAL: \$ 71,002.38						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	MALCOLM R DEVOE	AGENCY HEAD	\$ 1,335.57	\$ 123.00	\$ 12,841.51	\$ 392.00	\$ 14,692.08
2	LOIS L SPENCE	PROGRAM MANAGER I	1,615.13	40.00	6,232.67	290.00	8,177.80
3	ELIZABETH VERNON	CURRICULUM COORDINATOR II	842.12	160.00	5,147.62	705.00	6,854.74
4	ELAINE L KNIGHT	ADMINISTRATIVE COORDINATOR II	1,678.83	333.00	3,911.29	392.00	6,315.12
5	AMBER E VON HARTEN	PROGRAM COORDINATOR I	1,813.91	-	3,361.77	-	5,175.68
6	JESSICA C WHITEHEAD	PROGRAM MANAGER	90.05	50.00	2,806.17	1,126.00	4,072.22
7	SUSANNAH P SHELDON	PROGRAM MANAGER I	185.00	50.00	3,663.34	-	3,898.34
8	APRIL LEE TURNER	GRANTS ADMINISTRATOR I	592.26	156.00	2,306.73	625.00	3,679.99
9	JEFFERY C MCMILLAN	ACCOUNTANT/FISCAL ANALYST III	1,803.11	1,490.00	-	-	3,293.11
10	DENISE SANGER WEINSTEIN	PROGRAM MANAGER I	-	195.00	1,484.44	625.00	2,304.44
11	JOHN H TIBBETTS	PUBLIC INFORMATION COORD	28.00	-	1,907.02	207.00	2,142.02
12	SARA A ROTH	ADMINISTRATIVE COORDINATOR II	785.33	682.00	-	-	1,467.33
13	JOHN J DWYER III	GRANTS ADMINISTRATOR I	539.92	-	756.66	-	1,296.58
14	BARRY S GIRSH	APPLICATIONS ANALYST II	7.00	-	1,219.40	-	1,226.40
15	ANNETTE W DUNMEYER	ADMINISTRATIVE COORDINATOR I	866.20	148.00	-	118.00	1,132.20
16	PATRICIA A SNOW	INFO RESOURCE CONSULTANT II	7.00	8.00	1,058.30	-	1,073.30
17	AMANDA T MCCARTY	STATE PLANNER II	-	-	1,018.42	-	1,018.42
18	CLAYTON A MCCOY	PROGRAM COORDINATOR II	609.00	-	93.00	130.00	832.00
19	HERNANDEZ,DEBRA LE	PROGRAM MANAGER II	-	-	721.62	-	721.62
20	WALKER,SAMUEL P	PROGRAM MANAGER I	-	-	557.62	-	557.62
21	PAUL T GAYES	PROFESSOR	353.50	-	122.39	-	475.89
22	BRUCE,SAMANTHA M	INSTRUCTOR	-	-	27.00	398.00	425.00
23	SUSAN F HILL	PUBLIC INFORMATION DIRECTOR I	-	-	169.04	-	169.04
24	COURTNEY C ST JOHN	STATE PLANNER II	-	-	-	150.00	150.00
25	PORTER D E	ASSOCIATE PROFESSOR	-	-	142.24	-	142.24
	<b>TOTAL TRAVEL</b>		<b>\$ 13,165.93</b>	<b>\$ 3,781.00</b>	<b>\$ 48,897.45</b>	<b>\$ 5,158.00</b>	<b>\$ 71,002.38</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: LAW ENFORCEMENT TRAINING COUNCIL						
AGENCY	RANK: 67						
AGENCY	TOTAL: \$ 68,945.46						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	PHILLIP D DARNELL	TRAINING & DEVELOPMENT DIR II	\$ 6,486.30	\$ -	\$ 1,568.32	\$ 625.00	\$ 8,679.62
2	RICHARD E BROWN M	INSTRUCTOR/TNG COORDINATOR II	3,774.94	196.66	-	-	3,971.60
3	KELLY B PANTSARI	TRAINING & DEVELOPMENT DIR II	3,493.80	196.67	-	-	3,690.47
4	WAYNE C HARRIS	TRAINING & DEVELOPMENT DIR II	2,891.11	-	128.00	-	3,019.11
5	WILLIAM A FLOYD JR	ADMINISTRATIVE MANAGER I	-	300.00	2,412.53	250.00	2,962.53
6	JOHN P MCMAHAN	TRAINING & DEVELOPMENT DIR II	7.00	1,218.00	1,441.19	120.00	2,786.19
7	BRIAN K BENNETT	INSTRUCTOR/TNG COORDINATOR II	1,647.23	845.00	-	-	2,492.23
8	DALE E SMITH	TRAINING & DEVELOPMENT DIR I	2,470.50	-	-	-	2,470.50
9	GAYLE S WHITLOCK	INSTRUCTOR/TNG COORDINATOR II	1,303.27	875.00	-	-	2,178.27
10	CLIFTON S FRANKLIN	INSTRUCTOR/TNG COORDINATOR II	408.89	1,740.00	-	-	2,148.89
11	JAMES E CROSLAND	TRAINING & DEVELOPMENT DIR II	1,978.02	50.00	-	-	2,028.02
12	ALBERT MORANT	PROCUREMENT SPECIALIST II	639.65	1,025.00	-	-	1,664.65
13	HUBERT F HARRELL	AGENCY HEAD	401.78	963.00	240.00	-	1,604.78
14	SHERRI E CLOUD	TRAINING & DEVELOPMENT DIR II	571.70	450.00	457.60	-	1,479.30
15	JONATHON L COX	INSTRUCTOR/TNG COORDINATOR II	1,062.83	269.00	-	-	1,331.83
16	BRANDY A DUNCAN	ATTORNEY III	200.13	1,082.00	-	-	1,282.13
17	RITA A YARBOROUGH	TRAINING & DEVELOPMENT DIR II	845.47	436.00	-	-	1,281.47
18	MYERS,BYRON R	TRAINING & DEVELOPMENT DIR II	7.00	1,218.00	-	-	1,225.00
19	ROUSE III,LEGRAND	INSTRUCTOR/TNG COORDINATOR II	7.00	1,218.00	-	-	1,225.00
20	GILLIAM,KEVIN F	INSTRUCTOR/TNG COORDINATOR II	7.00	1,218.00	-	-	1,225.00
21	KENDRA M BROWN	INSTRUCTOR/TNG COORDINATOR II	559.69	634.85	-	-	1,194.54
22	KELLY R SNIDER	ACCOUNTANT/FISCAL ANALYST I	6.00	1,154.00	-	-	1,160.00
23	BRUCE M HANCOCK	TRAINING & DEVELOPMENT DIR II	-	-	799.24	295.00	1,094.24
24	SARA D TURNER	AUDITOR II	10.00	960.00	-	-	970.00
25	LYNNE B FALLAW	TRAINING & DEVELOPMENT DIR II	658.42	301.00	-	-	959.42
	TRAVEL FOR OTHER EMPLOYEES		4,724.75	9,487.67	608.25	-	14,820.67
	TOTAL TRAVEL		\$ 34,162.48	\$ 25,837.85	\$ 7,655.13	\$ 1,290.00	\$ 68,945.46



**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: PROBATION PAROLE & PARDON SERVICES						
AGENCY	RANK: 68						
AGENCY	TOTAL: \$ 64,102.31						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	ORTON BELLAMY	BOARD MEMBER	\$ 7,902.45	\$ -	\$ -	\$ -	\$ 7,902.45
2	C. BAXTER	BOARD MEMBER	5,382.52	-	-	-	5,382.52
3	JAMES H WILLIAMS	BOARD MEMBER	5,170.92	-	-	-	5,170.92
4	DWAYNE M GREEN	BOARD MEMBER	5,036.85	-	-	-	5,036.85
5	J P HODGES	BOARD MEMBER	4,715.80	-	-	-	4,715.80
6	KAREN A WALTO	BOARD MEMBER	3,592.80	-	-	-	3,592.80
7	FREDNA D GARY	HEARINGS OFFICER III	1,782.16	-	-	-	1,782.16
8	VALERIE SUBER	PROBATION AND PAROLE SPCLST	1,717.00	-	-	-	1,717.00
9	MARCELLA B BROWN	PROBATION AND PAROLE SPCLST	1,639.26	-	-	-	1,639.26
10	JIM GORDON	BOARD MEMBER	1,405.80	-	-	-	1,405.80
11	JASON E HUGHES	PROBATION AND PAROLE SPCLST	1,363.50	-	-	-	1,363.50
12	DAVID T O'BERRY	INFORMATION TECHNOLOGY MGR II	440.87	-	686.85	-	1,127.72
13	SANDRA J RYAN	PROBATION AND PAROLE SPCLST	1,090.80	-	-	-	1,090.80
14	THOMAS,EMILY G	PROGRAM COORDINATOR I	-	-	534.00	416.00	950.00
15	STAGG,MARCHAR P	PROGRAM COORDINATOR II	-	-	534.00	416.00	950.00
16	MARY B RODGERS	PROGRAM COORDINATOR II	-	-	617.42	325.00	942.42
17	CYNTHIA M SMITH	PROBATION AND PAROLE SPCLST	843.89	-	-	-	843.89
18	TAMMY W MOORER	PROBATION & PAROLE MGR I	797.40	43.17	-	-	840.57
19	STEPHEN R SUTHERLAND	PROBATION AND PAROLE SPCLST	816.08	-	-	-	816.08
20	RHONDA D GRANT	PROGRAM MANAGER II	293.19	-	517.50	-	810.69
21	DANNY O BARKER II	PROBATION & PAROLE MGR II	788.31	-	-	-	788.31
22	CARLA OGLESBY	PROBATION & PAROLE AGENT	733.26	-	-	-	733.26
23	JACOB D WILSON JR	PROBATION & PAROLE MGR II	626.15	-	-	-	626.15
24	WARREN L KIMMONS	BOARD MEMBER	604.01	-	-	-	604.01
25	JONATHAN HORNE	PROBATION & PAROLE AGENT	545.40	-	-	-	545.40
	TRAVEL FOR OTHER EMPLOYEES		10,199.06	1,125.02	1,074.87	325.00	12,723.95
	TOTAL TRAVEL		\$ 57,487.48	\$ 1,168.19	\$ 3,964.64	\$ 1,482.00	\$ 64,102.31

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: RETIREMENT SYSTEM INVESTMENT COMMISSION						
AGENCY	RANK: 69						
AGENCY	TOTAL: \$ 59,429.46						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	ROBERT L BORDEN	CHIEF INVESTMENT OFFICER	\$ 1,043.94	\$ -	\$ 14,530.62	\$ 684.00	\$ 16,258.56
2	HERSHEL M HARPER JR	STAFF - RSIC	186.35	-	9,430.59	684.00	10,300.94
3	HILARY ANN WIEK	STAFF - RSIC	957.19	1,062.11	7,576.32	254.00	9,849.62
4	BENJAMIN D ALLISON	STAFF - RSIC	209.15	-	6,100.98	-	6,310.13
5	DOUGLAS W LYBRAND	STAFF - RSIC	1,016.78	1,062.11	3,390.16	-	5,469.05
6	NANCY E SHEALY	ATTORNEY-UNCLASSIFIED	295.39	-	1,756.89	832.00	2,884.28
7	DONALD B BROCK JR	STAFF - RSIC	25.00	-	1,889.03	-	1,914.03
8	SHARI NICOLE WAITES	STAFF - RSIC	746.28	1,062.11	-	-	1,808.39
9	GEOFFREY I BERG	STAFF-RSIC	182.22	-	1,375.28	-	1,557.50
10	KATHY B RAST	STAFF - RSIC	1,155.25	156.00	-	-	1,311.25
11	BRIAN D WHEELER	STAFF - RSIC	397.58	-	-	-	397.58
12	GREGORY M PUTNAM	STAFF - RSIC	25.00	-	363.45	-	388.45
13	RICHARD G PATSY	STAFF - RSIC	254.70	-	-	-	254.70
14	DELORES A DITTY	STAFF - RSIC	152.77	50.00	-	-	202.77
15	BRENDA K GADSON	STAFF - RSIC	147.21	50.00	-	-	197.21
16	TAHILIANI,SHAKUNTIL	PROGRAM MANAGER III	50.00	-	-	-	50.00
17	WRIGHT,FAITH K	ACCOUNTING/FISCAL MANAGER I	50.00	-	-	-	50.00
18	MULLER,HEATHER L	STAFF - RSIC	-	50.00	-	-	50.00
19	BOYKIN,PEGGY G	DPTY/DIV DIRECTOR-EXEC COMP	25.00	-	-	-	25.00
20	CHELLIS III,CONVER	AGENCY HEAD	25.00	-	-	-	25.00
21	QUATTLEBAUM,DANIEL	ACCOUNTANT/FISCAL ANALYST III	25.00	-	-	-	25.00
22	GRANT,RENA N	RESRCH/BDGT ANLYST-HSE WYS &	25.00	-	-	-	25.00
23	LEACH,JONATHAN C	BUDGET ANALYST AT SENATE FIN	25.00	-	-	-	25.00
24	CORBETT,SARAH N	ASST DIRECTOR-EXEC COMP	25.00	-	-	-	25.00
25	O'CONNOR,JARED T	STAFF - RSIC	25.00	-	-	-	25.00
	TOTAL TRAVEL		\$ 7,069.81	\$ 3,492.33	\$ 46,413.32	\$ 2,454.00	\$ 59,429.46

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: LIEUTENANT GOVERNOR						
AGENCY	RANK: 70						
AGENCY	TOTAL: \$ 57,901.17						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	GLORIA M MCDONALD	PROGRAM COORDINATOR II	\$ 1,779.09	\$ -	\$ 5,115.97	\$ 383.00	\$ 7,278.06
2	ANTHONY C KESTER	ADMINISTRATIVE MANAGER II	1,174.77	-	5,427.65	630.00	7,232.42
3	DENISE W RIVERS	PROGRAM MANAGER I	1,041.75	-	5,300.52	746.00	7,088.27
4	JOANNE M METRICK	SENIOR CONSULTANT	950.70	-	1,292.21	630.00	2,872.91
5	ANNE W WOLF	PROGRAM MANAGER I	298.32	58.00	2,453.84	-	2,810.16
6	CRYSTAL K STRONG	PROGRAM COORDINATOR II	1,219.32	55.00	1,059.77	435.00	2,769.09
7	CATHERINE S ANGUS	PROGRAM MANAGER I	762.42	475.00	1,334.26	-	2,571.68
8	PAMELA B GRANT	PROGRAM COORDINATOR II	-	-	2,553.36	-	2,553.36
9	JUDY GREENWOOD	PROGRAM COORDINATOR I	927.28	-	1,122.19	-	2,049.47
10	ALTHEA U WATSON	PROGRAM MANAGER I	755.60	-	882.16	-	1,637.76
11	JOHN E ROBERTS	PROGRAM COORDINATOR I	1,176.64	378.00	-	-	1,554.64
12	ELIZABETH RUMPH	PROGRAM ASSISTANT	190.13	-	1,279.82	-	1,469.95
13	BRADLEY E LITTLEJOHN	ACCOUNTANT/FISCAL ANALYST II	736.63	-	691.06	-	1,427.69
14	RUCHELLE W ELLISON	ACCOUNTANT/FISCAL ANALYST II	487.01	818.00	-	-	1,305.01
15	KEVIN M PONDY	INFORMATION TECHNOLOGY MGR I	613.48	-	590.17	-	1,203.65
16	ELEANOR L BOGDANY	ADMINISTRATIVE COORDINATOR II	492.54	710.00	-	-	1,202.54
17	DEBORAH C MCPHERSON	PROGRAM COORDINATOR II	1,169.43	-	-	-	1,169.43
18	LARRY D MYALL	PROGRAM COORDINATOR I	1,032.85	-	-	-	1,032.85
19	EVE B BARTH	PROGRAM COORDINATOR II	797.42	105.00	-	-	902.42
20	RODNEY B PIGFORD	INVESTIGATOR III	801.64	41.00	-	-	842.64
21	JOHN R LEGARE	PUBLIC INFORMATION COORD	748.65	-	-	-	748.65
22	KIMBERLY J BAILEY	ADMINISTRATIVE ASSISTANT	656.70	-	-	-	656.70
23	JEANNETTE H BODIE	PROGRAM COORDINATOR II	592.53	-	-	-	592.53
24	ETHEL L CORLEY	INVESTIGATOR IV	545.39	-	-	-	545.39
25	LAWANDRA D KELLY	ADMIN COORDINATOR I	512.39	-	-	-	512.39
	TRAVEL FOR OTHER EMPLOYEES		3,499.51	372.00	-	-	3,871.51
	<b>TOTAL TRAVEL</b>		<b>\$ 22,962.19</b>	<b>\$ 3,012.00</b>	<b>\$ 29,102.98</b>	<b>\$ 2,824.00</b>	<b>\$ 57,901.17</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: S C WORKERS' COMPENSATION COMMISSION						
AGENCY	RANK: 71						
AGENCY	TOTAL: \$ 48,390.23						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	GARNETT B LYNDON	COMMISSIONER	\$ 19,218.00	\$ -	\$ -	\$ -	\$ 19,218.00
2	AVERY B WILKERSON JR	COMMISSIONER	7,106.83	-	1,297.80	625.00	9,029.63
3	ANDREA C ROCHE	COMMISSIONER	4,546.72	18.00	1,145.35	-	5,710.07
4	GARY R THIBAUT	AGENCY HEAD	1,057.04	38.00	2,303.02	-	3,398.06
5	DAVID W HUFFSTETLER	COMMISSIONER	3,375.00	-	-	-	3,375.00
6	JENNIFER A NEESE	EXECUTIVE ASSISTANT II	121.20	-	983.18	725.00	1,829.38
7	LAVERNE SPRY	UNCLASSIFIED	1,663.41	-	-	-	1,663.41
8	KRISTI L LOVE	ADMINISTRATIVE COORDINATOR I	635.97	-	-	-	635.97
9	VIRGINIA L CROCKER	PROGRAM MANAGER I	579.45	-	-	-	579.45
10	GREGORY S LINE	PROGRAM MANAGER I	574.65	-	-	-	574.65
11	AMY A BRACY	ADMINISTRATIVE COORDINATOR I	549.11	-	-	-	549.11
12	KRISTI M HORNSBY	ADMINISTRATIVE MANAGER I	228.00	156.00	-	-	384.00
13	DERRICK L WILLIAMS	COMMISSIONER	155.78	-	183.43	-	339.21
14	GRIGGS,JANET G	ATTORNEY III	-	295.00	-	-	295.00
15	SUSAN S BARDEN	COMMISSIONER	277.93	-	-	-	277.93
16	THOMAS SCOTT BECK	COMMISSIONER	223.25	-	41.00	-	264.25
17	SARAH W ROBINSON	POSTAL SPECIALIST	62.11	-	-	-	62.11
18	MORGAN,EVELYN G	ADMINISTRATIVE COORDINATOR II	-	50.00	-	-	50.00
19	JOHN L BOYCE	INSURANCE CLAIMS EXAMINER I	38.00	-	-	-	38.00
20	KANDEE W JOHNSON	ADMINISTRATIVE COORDINATOR I	26.00	-	-	-	26.00
21	BRIDGETTE G BOLLING	PROGRAM COORDINATOR I	26.00	-	-	-	26.00
22	CANNON,GARY M	EXECUTIVE DIRECTOR	7.00	18.00	-	-	25.00
23	SANDERS,MARGARET	ACCOUNTANT/FISCAL ANALYST III	7.00	18.00	-	-	25.00
24	WALTER C SMITH III	PROGRAM COORDINATOR II	7.00	8.00	-	-	15.00
	TOTAL TRAVEL		\$ 40,485.45	\$ 601.00	\$ 5,953.78	\$ 1,350.00	\$ 48,390.23

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: USC-SALKEHATCHIE CAMPUS						
AGENCY	RANK: 72						
AGENCY	TOTAL: \$ 46,187.65						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	RICE, ANNE P	ACADEMIC PROGRAM MANAGER	\$ 5,334.22	\$ -	\$ 881.87	\$ -	\$ 6,216.09
2	CARMICHAEL, ANN C	DEAN	4,695.00	-	-	-	4,695.00
3	MCCLURE, CYNTHIA M	PROGRAM MANAGER I	2,083.26	-	1,825.33	-	3,908.59
4	CHAVOUS, G. WARREN	PROGRAM COORDINATOR I	3,169.27	-	-	-	3,169.27
5	GARRETT, TRAVIS D	ATHLETIC COACH	1,761.63	-	674.99	-	2,436.62
6	BANNER, CAROLYN M	STUDENT SVCS PRGRM COORD II	319.33	-	1,877.87	-	2,197.20
7	NAIRN, CAMILLE S	PROGRAM MANAGER I	2,026.32	-	-	-	2,026.32
8	STRONG, LAWRENCE D	DIST PROF EMERITUS	-	-	1,969.66	-	1,969.66
9	KINARD, KERRY T	ASSISTANT PROFESSOR	436.05	-	1,363.36	-	1,799.41
10	GOTTESMAN, CARMELA	ASSISTANT PROFESSOR	-	-	1,666.92	-	1,666.92
11	BREWER, JANE T	LECTURER	1,218.75	-	431.34	-	1,650.09
12	MITCHELL, ARTHUR H	INSTRUCTOR	-	-	1,565.94	-	1,565.94
13	KILPATRICK, ERAN S	ASSISTANT PROFESSOR	760.54	-	572.61	-	1,333.15
14	GOODSON, SUZANNE M	PROGRAM COORDINATOR II	113.63	-	739.02	-	852.65
15	SANDIFER, WILLIAM	HUMAN RESOURCE SPECIALIST	851.80	-	-	-	851.80
16	PAIT, MARGARET E	ADMINISTRATIVE SPEC II	790.91	-	-	-	790.91
17	LOVE, CHRISTOPHER	ASSISTANT PROFESSOR	-	-	708.41	-	708.41
18	LAI, WEI-KAI	INSTRUCTOR	-	-	632.75	-	632.75
19	SANDERS, LAURA C	ADMINISTRATIVE SPEC II	152.84	-	478.08	-	630.92
20	JENKINS, ALBERT M	BUILDINGS/GROUNDS SUPV I	626.06	-	-	-	626.06
21	HIERS, E	TEACHING ASSOCIATE	600.97	-	-	-	600.97
22	RAHMAN, MD M	INSTRUCTOR	594.61	-	-	-	594.61
23	O'NEAL-BROWN, KATI	ADMINISTRATIVE SPEC II	-	-	574.00	-	574.00
24	WADE-GALUSKA, TAMMY	ASSISTANT PROFESSOR	-	-	451.00	-	451.00
25	EASTERLIN, MARIAN	STUDENT SVCS PRGRM COORD I	446.42	-	-	-	446.42
	TRAVEL FOR OTHER EMPLOYEES		3,160.36	-	632.53	-	3,792.89
	<b>TOTAL TRAVEL</b>		<b>\$ 29,141.97</b>	<b>\$ -</b>	<b>\$ 17,045.68</b>	<b>\$ -</b>	<b>\$ 46,187.65</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: COMMISSION ON INDIGENT DEFENSE						
AGENCY	RANK: 73						
AGENCY	TOTAL: \$ 45,544.92						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	WILLIAM S MCGUIRE	ATTORNEY-UNCLASSIFIED	\$ 9,520.23	\$ -	\$ 6,154.84	\$ 115.00	\$ 15,790.07
2	MORGAN L KILGORE	INVESTIGATOR III	5,061.83	-	3,037.26	-	8,099.09
3	THOMAS PATTON ADAMS IV	AGENCY HEAD	3,145.26	-	1,760.30	275.00	5,180.56
4	STANLEY B YOUNG	ATTORNEY IV	4,021.30	-	-	-	4,021.30
5	JAMES H RYAN III	ATTORNEY IV	1,298.79	-	480.00	-	1,778.79
6	LAURA E WOOD	INVESTIGATOR III	1,428.91	-	-	-	1,428.91
7	WANDA H CARTER	ATTORNEY IV	865.58	437.00	-	-	1,302.58
8	HARRY A DEST	ATTORNEY-UNCLASSIFIED	1,137.72	-	-	-	1,137.72
9	JOSEPH L SAVITZ III	ATTORNEY IV	682.71	-	-	-	682.71
10	SHARON A GRAHAM	ADMINISTRATIVE COORDINATOR I	543.62	113.00	-	-	656.62
11	MARY C ROBINSON	ATTORNEY IV	579.70	-	-	-	579.70
12	KATHRINE H HUDGINS	ATTORNEY IV	563.61	-	-	-	563.61
13	LANELLE C DURANT	ATTORNEY IV	560.51	-	-	-	560.51
14	ELIZABETH A FRANKLIN	ATTORNEY IV	536.29	-	-	-	536.29
15	LISA A GRAVES	ADMINISTRATIVE MANAGER I	518.68	-	-	-	518.68
16	ROBERT M DUDEK	ATTORNEY IV	498.66	-	-	-	498.66
17	ROBERT M PACHAK	ATTORNEY IV	474.71	-	-	-	474.71
18	JOHN M BAXLEY	JUDGE	355.97	-	-	-	355.97
19	JOHN I MAULDIN	ATTORNEY-UNCLASSIFIED	344.13	-	-	-	344.13
20	HOWARD P KING	JUDGE	308.81	-	-	-	308.81
21	GERALD MALLOY	SENATOR/COMMISSION MEMBER	178.77	-	-	-	178.77
22	DOUGLAS S STRICKLER	ATTORNEY-UNCLASSIFIED	167.66	-	-	-	167.66
23	RALPH KING ANDERSON JR	JUDGE	114.13	-	-	-	114.13
24	G MURRELL SMITH JR	HOUSE MEMBER/COMM MMBR	110.09	-	-	-	110.09
25	NATASHA J HOLLIDAY	ADMINISTRATIVE ASSISTANT	85.85	-	-	-	85.85
	TRAVEL FOR OTHER EMPLOYEES		38.00	31.00	-	-	69.00
	TOTAL TRAVEL		\$ 33,141.52	\$ 581.00	\$ 11,432.40	\$ 390.00	\$ 45,544.92

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: BLIND COMMISSION						
AGENCY	RANK: 74						
AGENCY	TOTAL: \$ 42,150.66						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	JAMES M KIRBY	AGENCY HEAD	\$ 476.13	\$ 418.00	\$ 3,362.11	\$ 675.00	\$ 4,931.24
2	POUND,TROY W	SENIOR INFORMATION RESO CON	-	3,789.00	-	-	3,789.00
3	SHANA L ROBINSON	PROGRAM MANAGER I	-	255.00	1,754.41	250.00	2,259.41
4	DONALD E BRADLEY	PROGRAM MANAGER II	-	-	2,003.86	250.00	2,253.86
5	EDWARD B BIBLE	PROGRAM MANAGER I	560.24	325.00	970.48	260.00	2,115.72
6	JERRY N FRANCIS	HUMAN SERVICES COORDINATOR II	1,514.81	188.00	-	-	1,702.81
7	CAROLINE L GREENE	PROGRAM COORDINATOR I	342.05	40.00	1,049.48	260.00	1,691.53
8	STEVENSON M COOK JR	INFO RESOURCE CONSULTANT I	14.00	750.50	634.00	-	1,398.50
9	JENNIFER E HIPPI	PROGRAM COORDINATOR I	113.00	25.00	970.48	260.00	1,368.48
10	DAMARON D ANDERSON	HUMAN SERVICES COORDINATOR I	180.28	1,077.00	-	-	1,257.28
11	DONNA B EARLEY	ADMINISTRATIVE COORDINATOR I	-	-	1,125.10	125.00	1,250.10
12	AMANDA H CROOKS	HUMAN SERVICES COORDINATOR I	84.00	1,027.00	-	-	1,111.00
13	GEORGE A WALDO JR	HUMAN SERVICES COORDINATOR II	-	20.00	1,067.78	-	1,087.78
14	ANITA E ANDERSON	ACCOUNTANT/FISCAL ANALYST III	-	-	644.01	250.00	894.01
15	MARCELLOUS A PRIMUS	ACCOUNTANT/FISCAL ANALYST I	-	-	631.47	250.00	881.47
16	MARY S SONKSEN	SPECIAL EDUCATION TEACHER	858.37	-	-	-	858.37
17	CYNTHIA B MOORE	HUMAN SERVICES COORDINATOR I	431.24	390.00	-	-	821.24
18	CHARLES D RABON	TRADES SPECIALIST V	511.00	300.00	-	-	811.00
19	JOHN I STOCKMAN	TRADES SPECIALIST IV	707.00	-	-	-	707.00
20	JUAN M SIMS	ACCOUNTING/FISCAL MANAGER I	410.83	156.00	120.15	-	686.98
21	DELECIA GIVENS-CAPERS	HUMAN SERVICES COORDINATOR I	532.94	150.00	-	-	682.94
22	CLARICE W DAVIS	HUMAN SERVICES COORDINATOR I	329.27	350.00	-	-	679.27
23	JACQUELINE M KEISLER	PROGRAM COORDINATOR II	351.54	170.00	-	-	521.54
24	DAWN M ANDERSON	ACCOUNTANT/FISCAL ANALYST III	332.35	156.00	-	-	488.35
25	TED W CROLLEY JR	TRADES SPECIALIST IV	483.00	-	-	-	483.00
	TRAVEL FOR OTHER EMPLOYEES		4,283.64	2,644.14	231.00	260.00	7,418.78
	<b>TOTAL TRAVEL</b>		<b>\$ 12,515.69</b>	<b>\$ 12,230.64</b>	<b>\$ 14,564.33</b>	<b>\$ 2,840.00</b>	<b>\$ 42,150.66</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: AREA HEALTH EDUC CONSORTIUM							
AGENCY	RANK: 75							
AGENCY	TOTAL: \$ 41,757.53							
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE		
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL	
1	DAVID GARR	ASSOCIATE DEAN	\$ 1,113.14	\$ -	\$ 9,459.81	\$ -	\$ 10,572.95	
2	ANGELICA E CHRISTIE	INSTRUCTOR	7,665.79	-	854.25	-	8,520.04	
3	CHRISTOPHER J JOHNSON	TRAINING MANAGER	3,722.57	-	1,052.55	-	4,775.12	
4	REBECCA S SEIGNIOUS	PROGRAM COORDINATOR	1,867.09	-	2,672.55	-	4,539.64	
5	RALPH SHEALY	ASSISTANT PROFESSOR	4,407.74	-	-	-	4,407.74	
6	PAULA JONES	ADMINISTRATIVE ASSISTANT	1,173.55	-	836.02	-	2,009.57	
7	KRISTIN CALDWELL	PROGRAM COORDINATOR	1,821.78	-	-	-	1,821.78	
8	STEVEN BOULANGER	PROGRAM COORDINATOR	458.63	-	750.13	-	1,208.76	
9	RAGAN DUBOSE-MORRIS	PROGRAM COORDINATOR	213.63	-	865.02	-	1,078.65	
10	BETH KENNEDY	ASSOCIATE PROFESSOR	903.32	-	-	-	903.32	
11	DONALD N TYNER	INSTRUCTOR	718.16	-	-	-	718.16	
12	RAYMOND BOWERS	INSTRUCTOR-TEMPORARY	539.51	-	-	-	539.51	
13	DEBORAH S CARSON	PROFESSOR-TEMPORARY	245.99	-	147.90	-	393.89	
14	SHAWN ANDERSON	ADMINISTRATIVE ASSISTANT	268.40	-	-	-	268.40	
	TOTAL TRAVEL		\$ 25,119.30	-	\$ 16,638.23	-	\$ 41,757.53	



**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: USC-LANCASTER CAMPUS						
AGENCY	RANK: 76						
AGENCY	TOTAL: \$ 40,126.29						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	FAULKNER, DANNY R	PROFESSOR	\$ -	\$ -	\$ 2,613.30	\$ -	\$ 2,613.30
2	BAKER, LYNN V	REGISTERED NURSE II	762.14	-	1,657.36	-	2,419.50
3	COLLINS,III, WALTE	ASSISTANT PROFESSOR	-	-	2,117.57	-	2,117.57
4	HUNT, SARAH E	ASSISTANT PROFESSOR	-	-	2,117.49	-	2,117.49
5	CATALANO, JOHN	DEAN	510.45	-	1,534.76	-	2,045.21
6	FRANKLIN, TABATHA	REGISTERED NURSE	1,054.52	-	751.14	-	1,805.66
7	HAMMOND, LISA G	PROFESSOR	-	-	1,585.77	-	1,585.77
8	HOLLOWAY, MARYBETH	ASSISTANT PROFESSOR	-	-	1,503.00	-	1,503.00
9	ATIM, ALEXANDRU G	ASSISTANT PROFESSOR	-	-	1,376.39	-	1,376.39
10	JUDGE, CHRISTOPHER	INSTRUCTOR	-	-	1,275.21	-	1,275.21
11	ALHADDAD, SHEMSI I	ASSISTANT PROFESSOR	-	-	1,260.61	-	1,260.61
12	RUSSELL, KEVIN R	FISCAL TECHNICIAN II	-	-	1,241.15	-	1,241.15
13	CAMPBELL, STEVEN J	INSTRUCTOR	155.90	-	1,000.00	-	1,155.90
14	MOSELEY, LORI C	NURSE PRACTITIONER	1,147.61	-	-	-	1,147.61
15	JOHNSON,III, PAUL	ADMINISTRATIVE MANAGER II	14.00	-	1,090.05	-	1,104.05
16	YINGST, ANDREW Q	ASSISTANT PROFESSOR	-	-	1,066.60	-	1,066.60
17	BUNDRICK, CHRISTOPHER	ASSISTANT PROFESSOR	-	-	1,031.74	-	1,031.74
18	MONROE, THOMAS	STUDENT SVCS PRGRM COORD I	103.78	-	876.51	-	980.29
19	HOLLAND, ALISSA K	ASSISTANT PROFESSOR	-	-	949.46	-	949.46
20	NIMS, BRUCE G	DEPARTMENT CHAIR	-	-	947.81	-	947.81
21	HOLT, JASON	ASSISTANT PROFESSOR	-	-	936.30	-	936.30
22	MILLER, OWEN A	ASSISTANT PROFESSOR	-	-	873.86	-	873.86
23	COE, MARK S	ASSISTANT PROFESSOR	200.00	-	600.00	-	800.00
24	ABBOTT,JR., JAMES	PHYSICAL THERAPIST	661.69	-	-	-	661.69
25	COLE, KENNETH T	STUDENT SVCS PRGRM COORD II	631.74	-	-	-	631.74
	TRAVEL FOR OTHER EMPLOYEES		4,490.70	-	1,987.68	-	6,478.38
	TOTAL TRAVEL		\$ 9,732.53	\$ -	\$ 30,393.76	\$ -	\$ 40,126.29

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: CORRECTIONS DEPARTMENT						
AGENCY	RANK: 77						
AGENCY	TOTAL: \$ 33,247.23						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	JEFFREY S SHARPE	BUILDING/GROUNGS MGR	\$ 2,716.38	\$ -	\$ -	\$ -	\$ 2,716.38
2	JULIUS W BURNS, JR	ACADEMIC PROGRAM MANAGER	-	-	2,204.11	404.00	2,608.11
3	BENJAMIN B DUKE	BUILDING/GROUNGS MGR	2,543.49	-	-	-	2,543.49
4	DAVID W FULMER	BUILDING/GROUNGS MGR	2,398.52	-	-	-	2,398.52
5	STEPHANIE J CASSAVAUGH	PROGRAM MANAGER I	337.66	179.00	1,148.30	344.00	2,008.96
6	THEODORE L MORPHY JR	CORRECTIONAL OFFICER IV	390.50	1,615.00	-	-	2,005.50
7	CHARLES S RABON	BUILDING/GROUNGS MGR	1,986.39	-	-	-	1,986.39
8	CHARLES S BRYANT	BUILDING/GROUNDS MGR	1,671.92	-	-	-	1,671.92
9	MARTIN D FULMER	BUILDING/GROUNGS MGR	1,050.21	-	-	-	1,050.21
10	ELBERT PEARSON	INVESTIGATOR III	229.40	175.00	329.93	125.00	859.33
11	ROBERT H HAILE, JR.	BUILDING/GROUNGS MGR	852.84	-	-	-	852.84
12	JASON C LYLES	BUILDING/GROUNGS MGR	808.41	-	-	-	808.41
13	WILLIAM T ROBINSON	BUILDING/GROUNGS MGR	693.96	-	-	-	693.96
14	ROBERT E ELLISON, JR	OSHA OFFICER III	658.96	-	-	-	658.96
15	CHRISTOPHER LONG	CORRECTIONAL OFFICER II	373.50	175.00	-	-	548.50
16	BLAKE E TAYLOR JR	PROGRAM MANAGER I	497.82	-	-	-	497.82
17	MITCHELL D CORBITT	ADMINISTRATIVE COORDINATOR I	294.87	175.00	-	-	469.87
18	BRYAN C BYRD	BUILDING/GROUNGS MGR	464.56	-	-	-	464.56
19	HOLLIS, ROGER	BUILDING/GROUNGS MGR	-	425.00	-	-	425.00
20	DOUGLAS R BARRETT	INVESTIGATOR III	244.80	175.00	-	-	419.80
21	DUJUAN A COUNCIL	CORRECTIONAL OFFICER I	217.40	175.00	-	-	392.40
22	GANTT-HOOK, DOROTHY	PROGRAM COORDINATOR I	65.00	310.00	-	-	375.00
23	SUSAN H KIRBY	POSTAL SPECIALIST	363.60	-	-	-	363.60
24	HENRY K URBSHOT	CORRECTIONAL OFFICER III	-	-	361.04	-	361.04
25	FREEMAN, WILLIAM C.	BUILDING/GROUNGS MGR	-	285.00	-	-	285.00
26	BRANHAM, WILBUR E.	BUILDING/GROUNGS MGR	-	285.00	-	-	285.00
	TRAVEL FOR OTHER EMPLOYEES		1,890.66	3,522.00	84.00	-	5,496.66
	<b>TOTAL TRAVEL</b>		<b>\$ 20,750.85</b>	<b>\$ 7,496.00</b>	<b>\$ 4,127.38</b>	<b>\$ 873.00</b>	<b>\$ 33,247.23</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: STATE LIBRARY						
AGENCY	RANK: 78						
AGENCY	TOTAL: \$ 31,491.47						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	PAMELA N DAVENPORT	LIBRARY MANAGER II	\$ 1,358.06	\$ 126.00	\$ 3,816.85	\$ 722.50	\$ 6,023.41
2	LEESA BENGIO	PROGRAM MANAGER I	33.00	598.61	2,160.36	1,095.00	3,886.97
3	DAVID S GOBLE	AGENCY HEAD	268.94	370.00	2,529.53	190.00	3,358.47
4	CATHERINE E MORGAN	INFORMATION TECHNOLOGY MGR I	-	755.00	1,215.32	125.00	2,095.32
5	CHRISTOPHER B YATES	LIBRARY MANAGER II	100.44	80.00	1,690.08	75.00	1,945.52
6	CURTIS R ROGERS	PUBLIC INFORMATION DIRECTOR I	14.00	41.00	1,375.30	300.00	1,730.30
7	DEBORAH HOTCHKISS	LIBRARY MANAGER II	99.60	23.00	1,606.05	-	1,728.65
8	LA BONS HARDY	INFO RESOURCE CONSULTANT II	601.20	475.00	358.12	125.00	1,559.32
9	AMELIA A DUERNBERGER	LIBRARY MANAGER II	610.12	208.00	386.35	250.00	1,454.47
10	LAURA T SPONHOUR	LIBRARY MANAGER II	394.80	534.00	248.04	125.00	1,301.84
11	CECILIA HEM LEE	LIBRARY MANAGER I	187.90	116.00	838.77	100.00	1,242.67
12	KATHRYN A SHEPPARD	LIBRARY MANAGER II	206.90	215.00	584.94	210.00	1,216.84
13	AMANDA A STONE	LIBRARY MANAGER I	493.28	221.00	463.53	-	1,177.81
14	BRENDA J BOYD	LIBRARY MANAGER I	-	90.00	307.92	125.00	522.92
15	DENISE R LYONS	LIBRARY MANAGER II	190.90	323.00	-	-	513.90
16	RAYMOND W SPARKS	LIBRARY MANAGER II	-	-	307.92	125.00	432.92
17	FAITH KELLER	LIBRARY SPECIALIST	201.90	182.00	-	-	383.90
18	RUTH M THOMPSON	INSTRUCTOR/TNG COORDINATOR II	202.09	80.00	-	-	282.09
19	ROBERT C LINDSEY	INFO RESOURCE CONSULTANT II	-	-	64.00	125.00	189.00
20	LOIS M CAIN	INTERPRETER I	121.20	-	-	-	121.20
21	GIBBS,KARA N	LIBRARY TECHNICAL ASSISTANT	7.00	107.00	-	-	114.00
22	SANDBERG,ELAINE E	LIBRARY MANAGER I	-	70.00	-	-	70.00
23	BRADEY,NAOMI D	ADMINISTRATIVE ASSISTANT	7.00	43.00	-	-	50.00
24	ANDERSON,DEBORAH P	ADMINISTRATIVE ASSISTANT	7.00	23.00	-	-	30.00
25	JAMES,PAULA M	ACCOUNTANT/FISCAL ANALYST III	-	29.95	-	-	29.95
	TRAVEL FOR OTHER EMPLOYEES		-	30.00	-	-	30.00
	<b>TOTAL TRAVEL</b>		<b>\$ 5,105.33</b>	<b>\$ 4,740.56</b>	<b>\$ 17,953.08</b>	<b>\$ 3,692.50</b>	<b>\$ 31,491.47</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: NORTHEASTERN TECH						
AGENCY	RANK: 79						
AGENCY	TOTAL: \$ 28,598.67						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	LERON PETERKIN	Coordinator, Career Svcs	\$ 487.58	\$ 290.00	\$ 1,033.36	\$ 945.00	\$ 2,755.94
2	DORR DEPEW	VP for Institutional Advncmnt	-	-	2,112.90	350.00	2,462.90
3	THERESA WRIGHT	Coordinator, Nursing	406.39	215.00	709.00	709.00	2,039.39
4	RANDALL WATSON	Faculty, Machine Tool	1,288.24	90.00	197.46	80.00	1,655.70
5	JAMES BOSTIC	Student Support Svcs Dir	507.15	-	836.01	255.00	1,598.16
6	RONALD YANCEY	Faculty, Dept Head Manf T	1,260.44	90.00	80.00	80.00	1,510.44
7	MELISA JOHNSON	Asst. Dean, Business	285.75	90.00	945.00	-	1,320.75
8	MICHAEL BLACK	Faculty, Electronics	996.67	90.00	183.04	-	1,269.71
9	DR. RON BARTLEY	President	-	-	906.90	350.00	1,256.90
10	DEBBRA PETRICEK	Program Manager, Cont Ed	240.87	-	-	996.00	1,236.87
11	VALERIE GARGIULO	Grant Coordinator	1,223.80	-	-	-	1,223.80
12	MICHAEL PEELE	Faculty, Industrial Mntnce	1,038.52	90.00	-	-	1,128.52
13	LISA PRINCE	Staff, Veteran's Affairs	-	-	939.97	135.00	1,074.97
14	M J MARTIN	Faculty, Social Sciences	745.57	300.00	-	-	1,045.57
15	JOSH BRITT	Staff, Information Technlgy	405.53	-	619.30	-	1,024.83
16	CYNTHIA SELLERS	Staff, Procurement Spclst	960.16	20.00	-	-	980.16
17	SHERRIE CHAPMAN	Dean of Continuing Education	738.73	-	-	-	738.73
18	ATTICUS SIMPSON	Director of Institutnl Adva	108.29	-	556.90	-	665.19
19	SHERRIE LEVINER	Faculty, Nursing	641.70	-	-	-	641.70
20	RITA OLIVER	Administrative Specialist	619.13	-	-	-	619.13
21	MARK KNOCKAMUS	Faculty, English	-	-	556.90	-	556.90
22	DEBBIE CHEEK	Director of Fiscal Affairs	509.45	-	-	-	509.45
23	SHERYLL MARSHALL	Coordinator, Financial Asst	460.24	-	-	-	460.24
24	NANCY EDWARDS	Library Technical Asst	393.86	35.00	-	-	428.86
25	ROBERT SMITH	Grant Coordinator	393.86	-	-	-	393.86
	<b>TOTAL TRAVEL</b>		<b>\$ 13,711.93</b>	<b>\$ 1,310.00</b>	<b>\$ 9,676.74</b>	<b>\$ 3,900.00</b>	<b>\$ 28,598.67</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: PATRIOTS POINT DEV AUTHORITY						
AGENCY	RANK: 80						
AGENCY	TOTAL: \$ 26,729.55						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	ANN D BURDETTE	PROGRAM COORDINATOR II	\$ 64.00	\$ 95.00	\$ 2,252.97	\$ 3,035.00	\$ 5,446.97
2	HUGH B TANT III	AGENCY HEAD	494.03	45.00	4,406.21	-	4,945.24
3	RICHARD D TRAMMELL	PROGRAM MANAGER II	993.98	195.00	1,665.91	1,195.00	4,049.89
4	ALICE W SEABROOK	PROGRAM ASSISTANT	-	-	1,863.34	-	1,863.34
5	EDWARD P FORNEY	PROGRAM COORDINATOR II	-	-	878.05	925.00	1,803.05
6	ELEANOR L WIMETT	INFO RESOURCE CONSULTANT I	448.20	109.00	781.89	241.00	1,580.09
7	DOUGLAS W BOSTICK	PUBLIC INFORMATION DIRECTOR I	937.30	141.50	-	-	1,078.80
8	MELISSA J BUCHANAN	CURATOR I	419.03	118.00	277.10	241.00	1,055.13
9	DAVID C FOX	PROGRAM ASSISTANT	108.00	744.00	-	-	852.00
10	ROBERT L HOWARD	PROGRAM MANAGER II	-	45.00	797.08	-	842.08
11	THERESA A RALEY	INFO RESOURCE CONSULTANT II	514.10	150.00	-	-	664.10
12	ROYCE W BRELAND	ADMINISTRATIVE MANAGER I	593.38	-	-	-	593.38
13	LAURA B LANGSTON	ADMINISTRATIVE ASSISTANT	448.45	141.50	-	-	589.95
14	SAMUEL T DERRICK	ADMINISTRATIVE COORDINATOR II	-	-	417.75	-	417.75
15	RICHARD A GREGG SR	PROGRAM ASSISTANT	147.28	-	129.28	-	276.56
16	SUSAN G ALLBRITTON	ADMINISTRATIVE SPECIALIST II	214.00	-	-	-	214.00
17	CHARLES E HALL JR	PUBLIC INFORMATION DIRECTOR I	130.22	-	-	-	130.22
18	WARING W HILLS III	PROGRAM COORDINATOR II	117.16	-	-	-	117.16
19	JULIA G BAILEY	ADMINISTRATIVE SPECIALIST II	104.92	-	-	-	104.92
20	BRENDA C BRANTON	ADMINISTRATIVE SPECIALIST II	104.92	-	-	-	104.92
	TOTAL TRAVEL		\$ 5,838.97	\$ 1,784.00	\$ 13,469.58	\$ 5,637.00	\$ 26,729.55

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: S C COMM ON PROSECUTION COORDINATION							
AGENCY	RANK: 81							
AGENCY	TOTAL: \$ 26,449.66							
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE		
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL	
1	WILLIAM D BILTON	EXECUTIVE DIRECTOR	\$ 1,511.55	\$ 637.00	\$ 5,313.31	\$ 775.00	\$ 8,236.86	
2	TERESA D VAN VLAKE	TRAFFIC SFTY RES ATTORNEY	3,382.93	-	2,020.19	200.00	5,603.12	
3	PAULA R CALHOON	DEPUTY DIRECTOR	2,456.65	60.00	2,252.73	425.00	5,194.38	
4	KARLA E GEDDINGS	TRAFFIC SFTY ADMINISTRATIVE AS	2,452.86	-	-	-	2,452.86	
5	TINA H THOMPSON	ADM ASST TO THE COMMISSION	973.00	90.00	-	-	1,063.00	
6	LAURA S MAYES	CHILD ABUSE ATTORNEY	800.01	60.00	-	-	860.01	
7	ERIN A BAXTER	STATE PTI SPE PROJECTS COORD	690.18	63.00	-	-	753.18	
8	MARIAN M LINDSEY	CHILD VICTIM WITNESS ADVOCATE	514.24	-	-	-	514.24	
9	WILLIAM DOUGLAS SMITH	HOUSE MEMEBER COMM MMBR	412.26	-	-	-	412.26	
10	GLENN F MCCONNELL	SENATE MEMBER COMM MMBR	410.24	-	-	-	410.24	
11	AMIE L CLIFFORD	EDUCATION COORDINATOR	315.42	-	-	-	315.42	
12	LANE L WILLIAMS	INF TECHACCTABLTY COORD	268.59	-	-	-	268.59	
13	J BENJAMIN APLIN	ATTORNEY III	262.00	-	-	-	262.00	
14	VALENTA JR,FRANK L	ATTORNEY V	103.50	-	-	-	103.50	
	TOTAL TRAVEL		\$ 14,553.43	\$ 910.00	\$ 9,586.23	\$ 1,400.00	\$ 26,449.66	

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: STATE ACCIDENT FUND						
AGENCY	RANK: 82						
AGENCY	TOTAL: \$ 26,409.06						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	HARRY B GREGORY	AGENCY HEAD	\$ 1,933.94	\$ 960.00	\$ 5,827.80	\$ 1,456.00	\$ 10,177.74
2	CHRISTOPHER C BOLES	AUDITOR IV	2,397.05	-	-	-	2,397.05
3	JAMES F CROSBY	CLAIMS ANALYST I	2,061.77	-	-	-	2,061.77
4	CYNTHIA B POLK	ATTORNEY III	1,333.83	282.00	-	-	1,615.83
5	JAMES EA BRAUN	PROGRAM COORDINATOR I	1,571.57	-	-	-	1,571.57
6	WARREN G FARRAY	AUDITOR IV	1,149.55	-	-	-	1,149.55
7	JIMMY R COLEMAN	PROGRAM COORDINATOR II	1,030.25	-	-	-	1,030.25
8	HERMAN B LIGHTSEY JR	PROGRAM MANAGER II	604.81	320.00	-	-	924.81
9	BARNEY C DERRICK	PROGRAM COORDINATOR I	877.14	-	-	-	877.14
10	ALVIN L MENIE	AUDITOR IV	789.40	-	-	-	789.40
11	SONJI T SPANN	PROGRAM MANAGER I	432.27	282.00	-	-	714.27
12	MARY E SCOTT	ATTORNEY II	397.87	-	-	-	397.87
13	PAUL M JEFFERSON	CLAIMS ANALYST I	352.49	-	-	-	352.49
14	MELISA J SPITZMESSER	CLAIMS ANALYST II	318.98	-	-	-	318.98
15	SCHACHNER,ELIZABET	CLAIMS ANALYST I	-	310.00	-	-	310.00
16	ELIZABETH MEIGS MCNAIR	ADMINISTRATIVE ASSISTANT	-	310.00	-	-	310.00
17	BENBERRY,NORMA	CLAIMS ANALYST I	-	310.00	-	-	310.00
18	TRACI E WATTS	FISCAL TECHNICIAN II	296.94	-	-	-	296.94
19	SUSAN E TART	ADMINISTRATIVE COORDINATOR I	293.40	-	-	-	293.40
20	DONNA S READY	ADMINISTRATIVE COORDINATOR II	237.92	-	-	-	237.92
21	ELLEN H GOODWIN	ATTORNEY II	109.08	-	-	-	109.08
22	KAREN DAVIS-GREENE	CLAIMS ANALYST II	91.00	-	-	-	91.00
23	LULA M PRAYLOW	CLAIMS ANALYST II	44.00	-	-	-	44.00
24	MEE LING KHOR-GOULD	CLAIMS ANALYST I	14.00	-	-	-	14.00
25	FAYE JENNINGS	CLAIMS ANALYST I	14.00	-	-	-	14.00
	<b>TOTAL TRAVEL</b>		<b>\$ 16,351.26</b>	<b>\$ 2,774.00</b>	<b>\$ 5,827.80</b>	<b>\$ 1,456.00</b>	<b>\$ 26,409.06</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: ARCHIVES & HISTORY DEPT						
AGENCY	RANK: 83						
AGENCY	TOTAL: \$ 26,161.03						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	DONALD O STEWART	CURRICULUM COORDINATOR I	\$ 904.95	\$ 45.00	\$ 1,344.40	\$ -	\$ 2,294.35
2	PAUL CHRISTOPHER ANDERSON	ASSOCIATE PROFESSOR	2,170.46	-	-	-	2,170.46
3	ANDREW W CHANDLER	ARCHIVIST IV	-	-	1,911.64	-	1,911.64
4	JENNIFER SATTERTHWAITE	ARCHIVIST IV	516.06	300.00	899.51	-	1,715.57
5	ELIZABETH M JOHNSON	PROGRAM MANAGER I	19.00	21.00	1,410.17	232.00	1,682.17
6	RODGER E STROUP	AGENCY HEAD	7.00	138.00	1,197.90	210.00	1,552.90
7	HEATHER N SOUTH	ARCHIVIST IV	225.90	124.00	688.90	175.00	1,213.80
8	MARGARET C WILSON	ARCHIVIST IV	106.00	-	287.69	450.00	843.69
9	KEVIN B WITHERSPOON	ASSISTANT PROFESSOR	839.57	-	-	-	839.57
10	WOODROW ELLISOR JR	RECORD ANALYST	806.99	-	-	-	806.99
11	VIRGINIA E GOODMAN	ACCOUNTING/FISCAL MANAGER I	527.69	217.00	-	-	744.69
12	ERIN L MORRIS	RECORDS ANALYST II	-	-	501.75	175.00	676.75
13	DANIEL B ELSWICK	ASSOC ARCHITECT	316.40	300.00	-	-	616.40
14	JANET W OBENSHAIN	CURRICULUM COORDINATOR I	529.80	-	-	-	529.80
15	PATRICK MCCAWLEY	ARCHIVAL SUPERVISOR	-	-	529.75	-	529.75
16	JAMES H BARKLEY	ARCHIVIST IV	413.04	100.00	-	-	513.04
17	PAUL E HARMON	INFO RESOURCE CONSULTANT II	382.57	118.00	-	-	500.57
18	MATTHEW R GUZZI	ARCHIVIST IV	382.54	118.00	-	-	500.54
19	REBEKAH M DOBRASKO	ARCHIVIST IV	462.78	21.00	-	-	483.78
20	THOMAS F LEGGE	ARCHIVAL SUPERVISOR	-	-	460.75	-	460.75
21	SHELIA R WASHINGTON	ARCHIVIST III	278.17	78.00	-	-	356.17
22	SAULS,BRADLEY S	ARCHIVAL SUPERVISOR	19.00	321.00	-	-	340.00
23	WILLIAM P HENRY	ARCHIVAL SUPERVISOR	331.54	-	-	-	331.54
24	JOSEPH B COLLARS	ARCHIVIST IV	-	-	312.50	-	312.50
25	JOHN D SYLVEST	ARCHIVIST IV	308.17	-	-	-	308.17
	TRAVEL FOR OTHER EMPLOYEES		2,752.94	797.00	375.50	-	3,925.44
	TOTAL TRAVEL		\$ 12,300.57	\$ 2,698.00	\$ 9,920.46	\$ 1,242.00	\$ 26,161.03



**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: ARTS COMMISSION						
AGENCY	RANK: 84						
AGENCY	TOTAL: \$ 25,953.84						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	KENNETH W MAY	PROGRAM MANAGER II	\$ 667.21	\$ 1,500.00	\$ 876.30	\$ 860.00	\$ 3,903.51
2	JOY A YOUNG	ARTS COORDINATOR II	620.69	-	2,373.72	468.00	3,462.41
3	JEANETTE W GUINN	ARTS COORDINATOR II	2,056.49	129.00	484.45	360.00	3,029.94
4	LINDSEY G MOORE	ARTS COORDINATOR II	719.58	-	1,290.24	275.00	2,284.82
5	SUZETTE M SURKAMER	AGENCY HEAD	786.08	-	1,052.61	360.00	2,198.69
6	FRANCES M KABLUCK	ARTS COORDINATOR I	832.07	-	1,102.65	225.00	2,159.72
7	JULIA M BROWN	ARTS COORDINATOR II	-	-	1,805.51	311.50	2,117.01
8	KATHERINE E FOX	ARTS COORDINATOR II	1,180.22	-	390.70	380.00	1,950.92
9	SARA JUNE GOLDSTEIN	ARTS COORDINATOR II	869.92	-	317.35	-	1,187.27
10	JULIANNE S CARROLL	ARTS COORDINATOR II	384.78	-	66.01	360.00	810.79
11	RICHARD W SIDEBOTTOM	ARCHIVAL SUPERVISOR	568.10	132.00	-	-	700.10
12	SUSAN E DUPLESSIS	ARTS COORDINATOR II	533.33	68.00	-	-	601.33
13	CLAY BURNETTE	GRANTS ADMINISTRATOR I	379.80	-	-	-	379.80
14	LAUREL POSEY	ARTS COORDINATOR I	210.15	68.00	-	-	278.15
15	HARRIETT GREEN	ARTS COORDINATOR II	197.38	-	-	-	197.38
16	SUSAN M LEONARD	ARTS COORDINATOR II	176.65	-	-	-	176.65
17	MILLY A HOUGH	PUBLIC INFORMATION DIRECTOR I	105.58	68.00	-	-	173.58
18	TEAGUE,MARY K	HUMAN RESOURCE MANAGER II	7.00	128.00	-	-	135.00
19	MOORE,MISTY L	PUBLIC INFORMATION COORD	-	110.00	-	-	110.00
20	CHARLES R SOX JR	ADMINISTRATIVE MANAGER I	36.00	-	-	-	36.00
21	LARRY B DEAN	PROCUREMENT SPECIALIST II	28.63	-	-	-	28.63
22	ELEANOR STEIN-GLAVEY	ARTS COORDINATOR I	18.00	-	-	-	18.00
23	LINDA L CAMPBELL	PROCUREMENT MANAGER I	14.14	-	-	-	14.14
	<b>TOTAL TRAVEL</b>		<b>\$ 10,391.80</b>	<b>\$ 2,203.00</b>	<b>\$ 9,759.54</b>	<b>\$ 3,599.50</b>	<b>\$ 25,953.84</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: STATE TREASURERS OFFICE						
AGENCY	RANK: 85						
AGENCY	TOTAL: \$ 23,972.63						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	CONVERSE A CHELLIS III	AGENCY HEAD	\$ 269.57	\$ -	\$ 5,658.55	\$ 1,423.00	\$ 7,351.12
2	JENNIFER W MCGILL	PROGRAM MANAGER I	7.00	-	1,550.60	1,157.75	2,715.35
3	SHAKUNTALA L TAHILIANI	PROGRAM MANAGER III	665.18	1,062.12	-	-	1,727.30
4	OETTINGER,BROOKS H	APPLICATIONS ANALYST I	-	1,499.00	-	-	1,499.00
5	HARVEY,ERIC B	COMPUTER PROGRAMMER II	-	1,499.00	-	-	1,499.00
6	MICHAEL D ADDY	PROGRAM MANAGER II	248.20	-	1,194.96	-	1,443.16
7	BARBARA A RICE	PROGRAM MANAGER II	86.49	-	733.01	586.00	1,405.50
8	RHONDA E WILLIAMS	ADMINISTRATIVE SPECIALIST II	1,345.32	-	-	-	1,345.32
9	JOSEPH HNATKO JR	SENIOR APPLICATIONS ANALYST	657.03	236.00	-	-	893.03
10	KAREN L WICKER	PROGRAM MANAGER III	585.04	224.00	-	-	809.04
11	PAIGE H PARSONS	PROGRAM MANAGER III	14.00	25.95	266.19	448.00	754.14
12	PAUL D JARVIS JR	PROGRAM MANAGER III	506.51	68.00	-	-	574.51
13	DELORES DACOSTA	PROGRAM MANAGER II	228.63	282.00	-	-	510.63
14	IVY L BRATTON	SENIOR APPLICATIONS ANALYST	257.27	68.00	-	-	325.27
15	MICHAEL L WRIGHT	ADMINISTRATIVE COORDINATOR I	241.96	-	-	-	241.96
16	JAMES L CONYERS	SENIOR APPLICATIONS ANALYST	151.81	-	-	-	151.81
17	ANGELA H GREGORY	ADMINISTRATIVE SPECIALIST II	139.38	-	-	-	139.38
18	D KRISTINA ELROD	PROGRAM COORDINATOR I	135.34	-	-	-	135.34
19	HARMON JR,F RICHA	PROGRAM MANAGER III	-	-	135.00	-	135.00
20	KARI A HEUER	ADMINISTRATIVE ASSISTANT	117.19	-	-	-	117.19
21	SCOTT MALYERCK	PROGRAM DIRECTOR-EXEC COMP	109.74	-	-	-	109.74
22	MCDOWELL,DANIEL H	PROCUREMENT SPECIALIST II	-	50.00	-	-	50.00
23	MARTIN M WOODS	ACCOUNTANT/FISCAL ANALYST II	8.76	-	-	-	8.76
24	KATHY D KYZER	CLAIMS ANALYST I	8.00	-	-	-	8.00
25	KIMBERLY CAMPBELL	ADMINISTRATIVE COORDINATOR I	7.84	-	-	-	7.84
26	SHIRLEY M PRINCE-MCFADDEN	ADMINISTRATIVE ASSISTANT	7.84	-	-	-	7.84
	TRAVEL FOR OTHER EMPLOYEES		7.40	-	-	-	7.40
	<b>TOTAL TRAVEL</b>		<b>\$ 5,805.50</b>	<b>\$ 5,014.07</b>	<b>\$ 9,538.31</b>	<b>\$ 3,614.75</b>	<b>\$ 23,972.63</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: ADMINISTRATIVE LAW COURT						
AGENCY	RANK: 86						
AGENCY	TOTAL: \$ 22,950.95						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	JOHN D MCLEOD	JUDGE	\$ 4,657.72	\$ 188.00	\$ -	\$ -	\$ 4,845.72
2	MARVIN F KITTRELL	CHIEFJUDGE	7.00	267.00	3,005.36	553.00	3,832.36
3	BRIGETTE B AUTRY	HEARINGOFFICER	2,012.86	188.00	537.52	328.00	3,066.38
4	CAROLYN C MATTHEWS	JUDGE	7.00	188.00	2,130.55	311.00	2,636.55
5	ESTER F HAYMOND	STAFFCOUNSEL	7.00	468.00	481.86	335.00	1,291.86
6	TRACY G HOLLAND	HEARINGOFFICER	7.00	108.00	553.52	328.00	996.52
7	ROBERT F HARLEY JR	HEARINGOFFICER	7.00	108.00	537.52	328.00	980.52
8	HARRISON P HAYES JR	HEARINGOFFICER	7.00	108.00	537.52	328.00	980.52
9	PHILLIP T ADDINGTON	HEARINGOFFICER	7.00	108.00	537.52	328.00	980.52
10	ANDERSON III, RALPH	JUDGE	7.00	483.00	-	-	490.00
11	GOLDMAN, ANTHONY R	STAFFCOUNSEL	14.00	261.00	-	-	275.00
12	CLUVERIUS JR, JAMES	JUDICIAL LAWCLERK	14.00	261.00	-	-	275.00
13	WOOTEN, NICOLE M	STAFFCOUNSEL	14.00	261.00	-	-	275.00
14	KELLAHAN, SHELBY H	JUDICIAL LAWCLERK	14.00	261.00	-	-	275.00
15	RILEY, NANCY B	GENERALCOUNSEL	14.00	261.00	-	-	275.00
16	ARONSON, JOHN M	STAFFCOUNSEL	14.00	261.00	-	-	275.00
17	JONES, OLIVIA S	STAFFCOUNSEL	7.00	188.00	-	-	195.00
18	SHEALY, JANA E	ADMINISTRATION	7.00	188.00	-	-	195.00
19	FINN, AMY S	STAFFCOUNSEL	7.00	188.00	-	-	195.00
20	SCOTT, AMANDA M	JUDICIAL LAWCLERK	7.00	188.00	-	-	195.00
21	TIPPIT, DEBRA M	HEARINGOFFICER	7.00	108.00	32.00	43.00	190.00
22	GOSSETT, PAIGE J	JUDGE	7.00	108.00	-	-	115.00
23	WALKER, JENNIFER E	JUDICIAL LAWCLERK	7.00	108.00	-	-	115.00
	<b>TOTAL TRAVEL</b>		<b>\$ 6,859.58</b>	<b>\$ 4,856.00</b>	<b>\$ 8,353.37</b>	<b>\$ 2,882.00</b>	<b>\$ 22,950.95</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: LEG DEPT-LEG PRINTING, INFORMATION & TECH SYSTEMS						
AGENCY	RANK: 87						
AGENCY	TOTAL: \$ 20,584.65						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	GENEROSO,EDGAR E	IRCII CMPTR SFTWR TRNG C	\$ -	\$ 3,687.50	\$ -	\$ -	\$ 3,687.50
2	MATTHEWS,GARY L	MGR SYS INFRSTR CMPTR SFWR TR	-	3,687.50	-	-	3,687.50
3	STROUPE,MICHAEL L	SEN PROC & METH CMPTR SFWR TR	-	2,495.00	-	-	2,495.00
4	SPIRES,JAKIE A	PROC & METH CMPTR SFTWR TRNG	-	2,495.00	-	-	2,495.00
5	FULMER,CHARLES C	NTWK SRVCS TEC CMPTR SFWR TR	-	1,843.75	-	-	1,843.75
6	BAKER,RICHARD S	IRCII CMPTR SFTWR TRNG CL	-	1,843.75	-	-	1,843.75
7	ELLISOR,EDWARD E	IRCII CMPTR SFTWR TRNG CL	-	1,843.75	-	-	1,843.75
8	GAGE,SCOTT T	TELEPHONY MGR CMPTR SFWR TR	-	1,843.75	-	-	1,843.75
9	GIGI L BRICKLE	DIR CMPTR TECHNOLOGY SEM	-	-	645.65	-	645.65
10	ROBERTS,SHEILA A	ACCTING MGR PERSONNEL TRAIN	-	199.00	-	-	199.00
	TOTAL TRAVEL		\$ -	\$ 19,939.00	645.65	\$ -	\$ 20,584.65

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: GOVERNORS OFF-E C OF S							
AGENCY	RANK: 88							
AGENCY	TOTAL: \$ 19,399.11							
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE		
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL	
1	PROFFITT, JACK S	LAW ENFORCEMENT OFFICER IV	\$ -	\$ -	\$ 2,371.20	\$ 495.00	\$ 2,866.20	
2	MARISA J CRAWFORD	EXECUTIVE STAFF-GOV OFFICE	485.81	-	834.62	700.00	2,020.43	
3	JOSEPHINE C HAGERTY	ADMINISTRATION-GOV OFFICE	-	-	883.40	700.00	1,583.40	
4	ECKSTROM, RICHARD A	AGENCY HEAD	-	-	1,486.40	-	1,486.40	
5	JAMESON V BACH	ADMINISTRATION-GOV OFFICE	520.96	-	431.58	350.00	1,302.54	
6	BENJAMIN D FOX	ADMINISTRATION-GOV OFFICE	-	-	700.92	350.00	1,050.92	
7	ASHLEI N STEVENS	PROGRAM DIRECTOR GOV OFFICE	155.31	-	426.38	350.00	931.69	
8	TIMOTHY C PEARSON	ADMINISTRATION-GOV OFFICE	-	-	546.39	350.00	896.39	
9	ROGER ALAN	ADMINISTRATION-GOV OFFICE	837.29	-	-	-	837.29	
10	PATRICK K FRANKS	ASSISTANT TO THE GOVERNOR	-	-	439.00	350.00	789.00	
11	LEIGH A LEMOINE	ADMINISTRATION-GOV OFFICE	-	-	394.38	350.00	744.38	
12	KRYSTAL M MCMANUS	ADMINISTRATION-GOV OFFICE	-	-	394.38	350.00	744.38	
13	KEVIN P PAZDERNIK	ADMINISTRATION-GOV OFFICE	602.18	-	-	-	602.18	
14	EDWARD B GASKINS	ADMINISTRATION-GOV OFFICE	506.86	73.00	-	-	579.86	
15	BARTON T SWAIM	ADMINISTRATION-GOV OFFICE	567.77	-	-	-	567.77	
16	JOEL D SAWYER	ADMINISTRATION-GOV OFFICE	20.00	-	430.92	-	450.92	
17	STEPHEN G GILLESPIE	PROGRAM DIRECTOR-GOV OFFICE	434.78	-	-	-	434.78	
18	ELIZABETH A MAUSSER	ADMINISTRATION-GOV OFFICE	-	-	350.80	-	350.80	
19	GEORGE A HATCHER, III	ADMINISTRATION-GOV OFFICE	320.26	-	-	-	320.26	
20	REBECCA L STEEN	ADMINISTRATION-GOV OFFICE	285.51	-	-	-	285.51	
21	JEFFREY M SCHILZ	ADMINISTRATION-GOV OFFICE	211.60	73.00	-	-	284.60	
22	MARSHALL C SANFORD, JR.	AGENCY HEAD	203.84	-	-	-	203.84	
23	MELISSA K MCQUILLIN	ADMINISTRATION-GOV OFFICE	37.67	-	-	-	37.67	
24	SUSAN A. DUNCAN	PROGRAM COORDINATOR I	27.90	-	-	-	27.90	
	TOTAL TRAVEL		\$ 5,217.74	\$ 146.00	\$ 9,690.37	\$ 4,345.00	\$ 19,399.11	

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: SECOND INJURY FUND						
AGENCY	RANK: 89						
AGENCY	TOTAL: \$ 18,668.66						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	LISA C GLOVER	ATTORNEY III	\$ 6,976.64	\$ -	\$ -	\$ -	\$ 6,976.64
2	TIMOTHY B KILLEN	ATTORNEY II	3,522.21	-	-	-	3,522.21
3	LATONYA D EDWARDS	ATTORNEY III	2,140.06	407.00	-	-	2,547.06
4	PHILLIP L JOHNSON	CLAIMS ANALYST I	686.18	287.00	-	-	973.18
5	PETER J CALAMAS JR	ADMINISTRATIVE MANAGER I	654.38	287.00	-	-	941.38
6	DEBRA G CODY	ADMINISTRATIVE COORDINATOR I	766.59	-	-	-	766.59
7	MICHAEL T HARRIS	PROGRAM MANAGER II	658.26	56.00	-	-	714.26
8	PEGGY D HATFIELD	ADMINISTRATIVE SPECIALIST II	683.77	-	-	-	683.77
9	ELDON L THOMAS	ADMINISTRATIVE SPECIALIST II	638.32	-	-	-	638.32
10	WILLIAM E GUNN	CHIEF OF STAFF-EXEC COMP	420.98	-	-	-	420.98
11	ANN P CORLEY	ADMINISTRATIVE MANAGER I	192.41	-	-	-	192.41
12	DEBORAH M MANNING	ADMINISTRATIVE COORDINATOR II	156.49	18.00	-	-	174.49
13	JESSICA DEBENEDETTO	ADMINISTRATIVE ASSISTANT	105.25	-	-	-	105.25
14	SUSAN C STRAUSBAUGH	ADMINISTRATIVE ASSISTANT	12.12	-	-	-	12.12
	<b>TOTAL TRAVEL</b>		<b>\$ 17,613.66</b>	<b>\$ 1,055.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 18,668.66</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: DEPT OF ALCOHOL & OTHER DRUG ABUSE SERVICES						
AGENCY	RANK: 90						
AGENCY	TOTAL: \$ 16,152.55						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	JENNY R BOUKNIGHT	PROGRAM COORDINATOR II	\$ 3,562.06	\$ -	\$ -	\$ -	\$ 3,562.06
2	MICHELLE M NIENHIUS	PROGRAM COORDINATOR II	172.55	-	1,994.73	-	2,167.28
3	KATHERINE T ALTMAN	PROGRAMCOORDINATOR I	-	10.00	1,950.58	-	1,960.58
4	BRENDA G POWELL	HUMAN SERVICES COORDINATOR I	172.55	-	1,368.60	386.00	1,927.15
5	JAMES M WILSON	HUMAN SERVICES COORDINATOR II	262.78	-	1,329.04	282.00	1,873.82
6	STEPHEN L DUTTON	PROGRAM MANAGER II	155.15	156.00	27.00	423.00	761.15
7	FRANKIE E LONG	PROGRAM COORDINATOR II	257.78	-	470.40	-	728.18
8	REID,CHRISTOPHER	HUMAN SERVICES COORDINATOR II	-	-	276.40	423.00	699.40
9	CROSLAND,GEORGE E	PROGRAM MANAGER II	-	-	427.40	-	427.40
10	MAXWELL,WILLIAM J	STATISTICIAN III	-	-	427.40	-	427.40
11	WALKER,DANIEL	STATISTICAL & RESRCH ANALY III	-	-	427.40	-	427.40
12	ERVIN,VIRGINIA H	PROGRAM COORDINATOR II	7.00	293.00	-	-	300.00
13	SUSIE WILLIAMS-MANNING	HUMAN SERVICES COORDINATOR II	257.78	-	-	-	257.78
14	CATOE,WILLIE L	AGENCY HEAD	233.10	-	-	-	233.10
15	CAROLYN R DUNLAP	ADMINISTRATIVE SPECIALIST I	119.69	-	-	-	119.69
16	GEORGE ROSS MCCONNELL	PROGRAM MANAGER II	119.18	-	-	-	119.18
17	LILLIAN P ROBERSON	PROGRAM MANAGER II	76.26	-	-	-	76.26
18	SHANNA R GRAHAM	PROGRAM ASSISTANT	72.72	-	-	-	72.72
19	JULIE M GRUBBS	APPLICATIONS ANALYST II	12.00	-	-	-	12.00
	<b>TOTAL TRAVEL</b>		<b>\$ 5,480.60</b>	<b>\$ 459.00</b>	<b>\$ 8,698.95</b>	<b>\$ 1,514.00</b>	<b>\$ 16,152.55</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: CONSUMER AFFAIRS COMMISSION						
AGENCY	RANK: 91						
AGENCY	TOTAL: \$ 14,281.97						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	WILLIAM D KADLOWEC	INVESTIGATOR IV	\$ 1,795.00	\$ -	\$ 2,164.52	\$ 150.00	\$ 4,109.52
2	PATRICIA S GUTHRIE	ADMINISTRATIVE SPECIALIST II	1,877.10	-	-	-	1,877.10
3	DONNA J DEMICHAEL	PROGRAM MANAGER I	14.07	73.00	1,105.99	-	1,193.06
4	KENNETH D MIDDLEBROOKS	INVESTIGATOR III	1,007.95	-	-	-	1,007.95
5	JONI B GREEN	INVESTIGATOR II	760.00	-	-	-	760.00
6	MARTHA R GUINYARD	INVESTIGATOR III	757.00	-	-	-	757.00
7	BARBARA B MORRIS	INVESTIGATOR III	731.00	-	-	-	731.00
8	BRYON T GIBBS	INVESTIGATOR II	646.00	-	-	-	646.00
9	BRENDA J COKER	AUDITOR II	252.00	-	267.27	-	519.27
10	CAROLYN G LYBARKER	ATTORNEY II	20.00	175.00	292.15	-	487.15
11	GRAY,LILLIA A	ATTORNEY II	13.00	102.00	-	300.00	415.00
12	HERBERT WALKER	DPTY/DIV DIRECTOR-EXEC COMP	99.72	268.00	-	-	367.72
13	FENNELL,HELEN P	ATTORNEY III	20.00	175.00	-	-	195.00
14	KNIGHT,CHARLES M	ATTORNEY III	20.00	170.00	-	-	190.00
15	HUGH V CROFOOT	PROGRAM ASSISTANT	183.94	-	-	-	183.94
16	WILLIAMSON,HANA P	ATTORNEY III	7.00	133.00	-	-	140.00
17	ELAM JR,ELLIOTT F	ATTORNEY V	13.00	102.00	-	-	115.00
18	MELINDA C HEYWARD	ADMINISTRATIVE SPECIALIST II	113.94	-	-	-	113.94
19	ADAM P PROTHEROE	LAW CLERK	107.94	-	-	-	107.94
20	MARIA L AUDAS	ADMINISTRATIVE SPECIALIST II	39.00	68.00	-	-	107.00
21	COLLINS,DANNY R	ATTORNEY V	7.00	73.00	-	-	80.00
22	ELLISON,CHARLES E	ADMIN SPECIALIST II	7.00	68.00	-	-	75.00
23	PINKSTON,BRANDOLYN	AGENCY HEAD	-	45.00	-	-	45.00
24	ELIZABETH M DINKINS	PROGRAM COORDINATOR I	-	-	30.38	-	30.38
25	RODNEY L SPANGLER	INVESTIGATOR II	28.00	-	-	-	28.00
	TOTAL TRAVEL		\$ 8,519.66	\$ 1,452.00	\$ 3,860.31	\$ 450.00	\$ 14,281.97



**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: SECRETARY OF STATE							
AGENCY	RANK: 92							
AGENCY	TOTAL: \$ 13,998.48							
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE		
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL	
1	MARK HAMMOND	AGENCY HEAD	\$ 373.39	\$ 18.00	\$ 4,697.99	\$ 1,275.00	\$ 6,364.38	
2	DOUGLAS M RENEW JR	INVESTIGATOR II	-	-	1,438.56	450.00	1,888.56	
3	CHARLES E BROWN	INVESTIGATOR IV	-	-	1,340.56	450.00	1,790.56	
4	TERESA L SHEALY	ATTORNEY III	7.00	834.00	407.51	-	1,248.51	
5	MELISSA W DUNLAP	DEPUTY-CONSTITUTIONAL OFFICER	128.88	890.00	-	-	1,018.88	
6	PATRICIA L STEWART-HAMBY	PROGRAM COORDINATOR I	-	-	580.24	352.00	932.24	
7	WENDY B HOLCOMBE	PROGRAM ASSISTANT	-	-	206.35	-	206.35	
8	JONES,PERSEPHONE J	ADMINISTRATIVE ASSISTANT	-	180.00	-	-	180.00	
9	HARPER,ARRIETT REN	ADMINISTRATIVE ASSISTANT	-	180.00	-	-	180.00	
10	DAGGERHART,RENE'E	EXECUTIVE ASSISTANT I	7.00	78.00	-	-	85.00	
11	BONNIE B LINDER	ADMINISTRATIVE ASSISTANT	79.00	-	-	-	79.00	
12	PIPER,CYNTHIA B	ADMINISTRATIVE MANAGER I	7.00	18.00	-	-	25.00	
	<b>TOTAL TRAVEL</b>		<b>\$ 602.27</b>	<b>\$ 2,198.00</b>	<b>\$ 8,671.21</b>	<b>\$ 2,527.00</b>	<b>\$ 13,998.48</b>	

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: EDUCATION OVERSIGHT COMMITTEE						
AGENCY	RANK: 93						
AGENCY	TOTAL: \$ 12,921.49						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
<b>RANK</b>	<b>EMPLOYEE NAME</b>	<b>JOB TITLE</b>	<b>TRAVEL</b>	<b>REGISTRATION</b>	<b>TRAVEL</b>	<b>REGISTRATION</b>	<b>TOTAL</b>
1	MICHAEL L FAIR	LEGISLATOR AND MEM	\$ 2,580.66	\$ -	\$ -	\$ -	\$ 2,580.66
2	KATRINA GREENE	DIR/EVALUATION	199.05	1,425.00	784.38	-	2,408.43
3	JO ANNEC ANDERSON	EXECUTIVE DIRECTOR	1,772.10	-	-	-	1,772.10
4	ROBERT W HAYES JR	SENATOR AND MEM	1,580.01	-	-	-	1,580.01
5	ROBERT E WALKER	LEGISLATOR AND MEM	978.91	-	-	-	978.91
6	MICHAEL A ANTHONY	LEGISLATOR AND MEM	847.00	-	-	-	847.00
7	DAVID C POTTER	DIR OF RESEARCH	439.55	-	-	-	439.55
8	DANA K YOW	DIR/COMM & CMMNTY INVLVM	305.53	13.00	-	-	318.53
9	BILL COTTY	LEGISLATOR AND MEMBER	199.62	-	-	-	199.62
10	JOSEPH H NEAL	LEGISLATOR AND MEMBER	162.94	-	-	-	162.94
11	DEBORAH M SWITZER	PROFESSOR	155.36	-	-	-	155.36
12	JAMES C WITTE	PROFESSOR	150.31	-	-	-	150.31
13	HELEN M MARINI	HOUSE EDUCATION PUB WORKS C	145.70	-	-	-	145.70
14	JANE CLARK LINDLE	PROFESSOR	145.26	-	-	-	145.26
15	JAMES H REX	AGENCY HEAD	138.70	-	-	-	138.70
16	PAUL A HORNE JR	DIR OF CRRCLM & PRGM RVW	125.82	-	-	-	125.82
17	PHILLIP D OWENS	LEGISLATOR AND MEMBER	115.14	-	-	-	115.14
18	ASHLEI N STEVENS	PROGRAM DIRECTOR GOV OFFICE	114.78	-	-	-	114.78
19	EMILY E HEATWOLE	BUDGET RESEARCH ANALYST	113.12	-	-	-	113.12
20	MARY GRIMES	ASSISTANT PROFESSOR	111.10	-	-	-	111.10
21	TAMMY PAWLOSKI	ASSISTANT PROFESSOR	90.90	-	-	-	90.90
22	CAUTHEN,SARAH E	RESEARCH DIRECTOR	82.14	-	-	-	82.14
23	BARTON,MELANIE D	PROGRAM COORDINATOR	82.14	-	-	-	82.14
24	PODA,JANICE H	DPTY/DIV DIRECTOR-EXEC COMP	63.27	-	-	-	63.27
	<b>TOTAL TRAVEL</b>		<b>\$ 10,699.11</b>	<b>\$ 1,438.00</b>	<b>\$ 784.38</b>	<b>\$ -</b>	<b>\$ 12,921.49</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: HUMAN AFFAIRS COMMISSION							
AGENCY	RANK: 94							
AGENCY	TOTAL: \$ 11,735.97							
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE		
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL	
1	DELAINE A FRIERSON	PROGRAM MANAGER I	\$ -	\$ -	\$ 2,060.05	\$ -	\$ 2,060.05	
2	OCTAVIA Y WRIGHT	ATTORNEY II	-	-	1,875.90	-	1,875.90	
3	MARVIN L CALDWELL JR	PROGRAM COORDINATOR I	-	-	1,809.90	-	1,809.90	
4	JESSICA L WHITE	PROGRAM COORDINATOR I	-	-	1,809.90	-	1,809.90	
5	REGINALD H MARTIN	PROGRAM COORDINATOR I	-	-	1,809.90	-	1,809.90	
6	JESSE WASHINGTON JR	AGENCY HEAD	7.00	38.00	1,222.00	-	1,267.00	
7	SARAH W CROUCH	PROGRAM COORDINATOR II	-	99.00	261.86	-	360.86	
8	PATRICIA I PEARSON	PROCUREMENT SPECIALIST II	243.46	100.00	-	-	343.46	
9	JACQUELIN W BROWN	PROGRAM COORDINATOR II	-	99.00	73.00	-	172.00	
10	WILSON,ADRIAN L	PROGRAM COORDINATOR I	-	128.00	-	-	128.00	
11	XYLAS,NICHOLAS F	ADMINISTRATIVE SPECIALIST II	-	99.00	-	-	99.00	
	<b>TOTAL TRAVEL</b>		<b>\$ 250.46</b>	<b>\$ 563.00</b>	<b>\$ 10,922.51</b>	<b>\$ -</b>	<b>\$ 11,735.97</b>	

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: MUSEUM COMMISSION						
AGENCY	RANK: 95						
AGENCY	TOTAL: \$ 11,497.93						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	SCOTTIE K ASH	ADMINISTRATIVE MANAGER I	\$ 226.70	\$ -	\$ 1,858.66	\$ 28.00	\$ 2,113.36
2	THOMAS M FALVEY	PROGRAM COORDINATOR II	32.00	35.00	1,682.31	-	1,749.31
3	AMANDA JOHNSON	PROGAM ASSISTANT	114.85	-	1,151.49	-	1,266.34
4	WILLIAM P CALLOWAY	AGENCY HEAD	554.19	510.35	-	-	1,064.54
5	TERRELL T UNDERWOOD	PUBLIC INFORMATION DIRECTOR I	7.00	107.00	498.36	313.00	925.36
6	CHERYL N MARTIN	ACCOUNTING/FISCAL MANAGER I	587.53	281.00	-	-	868.53
7	NANCY LEE	ACCOUNTING/FISCAL ANALYST II	600.53	218.00	-	-	818.53
8	MCLEAN,KATHRYN A	INFO RESOURCE CONSULTANT I	-	810.00	-	-	810.00
9	JAMES M STILES	PROCUREMENT SPECIALIST II	384.69	13.00	-	-	397.69
10	FRITZ P HAMER	CURATOR II	103.20	143.00	41.00	109.00	396.20
11	WENDY D WEBSTER	PROGRAM COORDINATOR I	255.40	-	-	-	255.40
12	NICHOLS,ELAINE	CURATOR II	-	-	41.00	109.00	150.00
13	BAKER,MICHELLE M	CURATOR I	-	-	41.00	109.00	150.00
14	BISCOE,BONNIE R	ADMINISTRATIVE ASSISTANT	-	89.00	-	-	89.00
15	DAVIS,ELEANOR L	ADMINISTRATIVE ASSISTANT	-	79.00	-	-	79.00
16	MURPHY,LARUCHALA A	PROGRAM COORDINATOR I	-	79.00	-	-	79.00
17	LEE,JENNIFER J	PROGRAM COORDINATOR I	-	79.00	-	-	79.00
18	WSZOLA,CELESTE L	PROGRAM COORDINATOR I	-	69.00	-	-	69.00
19	PAUL E MATHENY	CURATOR II	67.67	-	-	-	67.67
20	TILLEY,CHRISTOPHER	PROGRAM COORDINATOR I	-	20.00	-	-	20.00
21	GOODWIN,RONALD G	SECURITY SPECIALIST	-	10.00	-	-	10.00
22	KAMINER,ANGELA D	BUILDING/GROUNDS SPECIALIST I	-	10.00	-	-	10.00
23	MCKAY,MORIAH P	TEACHER ASSISTANT	-	10.00	-	-	10.00
24	HOPKINS,RUDINE A	SECURITY SPECIALIST III	-	10.00	-	-	10.00
25	ZEIDE,RENEE H	PUBLIC INFORMATION SPECIALIST	-	10.00	-	-	10.00
	<b>TOTAL TRAVEL</b>		<b>\$ 2,933.76</b>	<b>\$ 2,582.35</b>	<b>\$ 5,313.82</b>	<b>\$ 668.00</b>	<b>\$ 11,497.93</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: LEG DEPT-LEG AUDIT COUNCIL						
AGENCY	RANK: 96						
AGENCY	TOTAL: \$ 11,015.88						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	ANDREA D TRUITT	AUDIT MANAGER	\$ 7.00	\$ 73.00	\$ 2,323.53	\$ 325.00	\$ 2,728.53
2	ERIC J DOUGLASS	ASSOCIATE AUDITOR	7.00	278.00	983.94	325.00	1,593.94
3	KYLE T CRAIGO	ASSOCIATE AUDITOR	-	-	969.69	325.00	1,294.69
4	MARCIA ASHFORD LINDSAY	AUDIT MANAGER	-	20.66	1,171.28	-	1,191.94
5	KRISTINA A CAREFELLE	ASSOCIATE AUDITOR	7.00	53.00	744.00	300.00	1,104.00
6	BEVERLY T RILEY	ASSOCIATE AUDITOR	18.61	198.00	305.55	399.00	921.16
7	JANE I THESING	DEPUTY DIRECTOR	-	-	488.57	-	488.57
8	STEPHANIE C KURZEJA	ASSOCIATE AUDITOR	-	-	92.00	300.00	392.00
9	GEORGE L SCHROEDER	DIRECTOR	-	-	368.94	-	368.94
10	PERRY K SIMPSON	AUDIT MANAGER	168.10	183.00	-	-	351.10
11	MICHAEL L FAIR	LEGISLATOR AND MEM	220.00	-	-	-	220.00
12	MCCUTCHEON,CARMEN	SENIOR AUDITOR	-	155.00	-	-	155.00
13	BRYAN,BENJAMIN J	ASSOCIATE AUDITOR	-	79.00	-	-	79.00
14	KATIE E WOODLIEFF	ASSOCIATE AUDITOR	7.00	68.00	-	-	75.00
15	EDWARD B HANLEY JR	SENIOR AUDITOR	52.01	-	-	-	52.01
	TOTAL TRAVEL		\$ 486.72	\$ 1,107.66	\$ 7,447.50	\$ 1,974.00	\$ 11,015.88

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: USC-UNION CAMPUS							
AGENCY	RANK: 97							
AGENCY	TOTAL: \$ 9,809.36							
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE		
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL	
1	ROWLAND, HUGH C	DEAN	\$ 1,892.87	\$ -	\$ 1,932.51	\$ -	\$ 3,825.38	
2	LEE, MICHELE S	ADMINISTRATIVE COORD I	-	-	1,646.80	-	1,646.80	
3	MOORE, WILLIAM E	STUDENT SVCS PRGRM COORD II	51.15	-	1,119.73	-	1,170.88	
4	BURNETT, VALARIE A	ASSISTANT PROFESSOR	-	-	965.63	-	965.63	
5	JETT, SUSAN P	ADMINISTRATIVE ASSISTANT	-	-	575.00	-	575.00	
6	LOWE, STEPHEN H	ASSOCIATE DEAN	429.47	-	-	-	429.47	
7	JOHNSON, JACQUELINE	RECRUITER	287.05	-	-	-	287.05	
8	PARKER, CONNIE R	ADMINISTRATIVE ASSISTANT	258.30	-	-	-	258.30	
9	GREER, MICHAEL B	STUDENT SVCS PRGRM COORD I	173.98	-	-	-	173.98	
10	GAINES, GLYNN C	TRADES SPECIALIST IV	116.32	-	-	-	116.32	
11	RUPP, SHARON L	LIBRARY MANAGER I	82.75	-	-	-	82.75	
12	KEARSE, ROBERT F	INSTRUCTOR	76.75	-	-	-	76.75	
13	POWELL, TAMARA S	DIRECTOR	69.75	-	-	-	69.75	
14	HOLCOMBE, ROBERT E	STUDENT SVCS PRGRM COORD II	59.59	-	-	-	59.59	
15	BLACK, TANJA R	ADMINISTRATIVE SPEC II	41.41	-	-	-	41.41	
16	YOUNG, TERRY E	STUDENT SVCS PRGRM COORD II	30.30	-	-	-	30.30	
	TOTAL TRAVEL		\$ 3,569.69	\$ -	\$ 6,239.67	\$ -	\$ 9,809.36	

**TRAVEL EXPENDITURES**  
**RANKED BY AGENCY AND EMPLOYEE**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: B&C BD-STATE AUDITOR						
AGENCY	RANK: 98						
AGENCY	TOTAL: \$ 8,664.07						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	RICHARD H GILBERT JR	PROGRAM DIRECTOR-EXEC COMP	\$ 294.66	\$ 197.00	\$ 870.89	\$ 216.00	\$ 1,578.55
2	CHARLES W GAMBRELL III	AUDITOR III	1,102.51	13.00	-	-	1,115.51
3	RICHARD D ZIEGLER	AUDITS MANAGER I	885.82	13.00	-	-	898.82
4	SEJEONG B ROSE	AUDITOR III	890.62	3.00	-	-	893.62
5	LAWRENCE P WARRINGTON	AUDITS MANAGER I	685.91	13.00	-	-	698.91
6	JESSICA A HUNT	AUDITOR III	516.16	13.00	-	-	529.16
7	TAMMY S KAMERER	AUDITOR III	295.29	36.00	-	-	331.29
8	JAMES E DUNAVANT JR	AUDITOR IV	198.40	13.00	-	-	211.40
9	DAVID L KENNEDY	AUDITS MANAGER I	196.67	13.00	-	-	209.67
10	DUSTIN E KEITH	AUDITOR III	179.64	13.00	-	-	192.64
11	ELIZABETH PACHECO	AUDITS MANAGER I	154.39	36.00	-	-	190.39
12	GEORGE M GENTRY	AUDITS MANAGER I	178.70	3.00	-	-	181.70
13	HERSHULA D DAVIS	AUDITOR III	21.00	160.00	-	-	181.00
14	TUSTIN,EDWARD J	AUDITOR III	7.00	163.00	-	-	170.00
15	WILSON,BRIAN A	AUDITS MANAGER I	7.00	163.00	-	-	170.00
16	LINDSAY C TOWER	AUDITOR III	149.20	13.00	-	-	162.20
17	JAY S VONKANDEL	AUDITS MANAGER II	21.00	106.50	-	-	127.50
18	MAGDALYN Y BELL	AUDITOR III	114.13	-	-	-	114.13
19	CHRISTOPHER N STIEBEL	AUDITOR III	109.01	-	-	-	109.01
20	CRYSTAL M GAFFNEY	AUDITOR III	98.97	-	-	-	98.97
21	MOSS,SUE F	AUDITS MANAGER II	14.00	83.50	-	-	97.50
22	FRANKIE B RAMSEY	AUDITOR IV	67.09	3.00	-	-	70.09
23	LINDSAY M HARRELSON	AUDITOR III	52.01	-	-	-	52.01
24	SHERBERT,JACOB D	AUDITOR III	14.00	36.00	-	-	50.00
25	JOHN P CORBACHO	AUDITS MANAGER II	7.00	13.00	-	-	20.00
26	PRATT,DORA E	AUDITOR III	7.00	13.00	-	-	20.00
27	DARBY,THOMAS E	AUDITOR IV	7.00	13.00	-	-	20.00
28	SMITH,GABY	AUDITOR III	7.00	13.00	-	-	20.00
29	CRUMPLER,CATHY A	AUDITS MANAGER II	7.00	13.00	-	-	20.00
30	STGEORGE,JOHN	AUDITOR III	7.00	13.00	-	-	20.00
31	BURROWS,NADIA G	AUDITOR III	7.00	13.00	-	-	20.00
	TRAVEL FOR OTHER EMPLOYEES		49.00	41.00	-	-	90.00
	TOTAL TRAVEL		\$ 6,351.18	\$ 1,226.00	\$ 870.89	\$ 216.00	\$ 8,664.07

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: ELECTION COMMISSION						
AGENCY	RANK: 99						
AGENCY	TOTAL: \$ 7,999.71						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	MARCI B ANDINO	AGENCY HEAD	\$ 1,008.01	\$ 100.00	\$ 578.91	\$ -	\$ 1,686.92
2	DONNA S ROYSON	PROGRAM MANAGER I	406.71	100.00	440.00	-	946.71
3	PHILLIP GARRY BAUM	PUBLIC INFORMATION DIRECTOR I	790.89	100.00	-	-	890.89
4	BRIAN K LEACH	INFO RESOURCE CONSULTANT I	561.29	133.00	-	-	694.29
5	CHRISTOPHER N WHITMIRE	PUBLIC INFORMATION COORD	376.97	-	-	68.00	444.97
6	SONYA S STEWART	(TEMPORARY) SYSTEM TECHNICIAN	416.51	-	-	-	416.51
7	BRANDON H STOBAUGH	(TEMPORARY) SYSTEM TECHNICIAN	330.68	-	-	-	330.68
8	ANTHONY ALAN HELMS	INFO RESOURCE CONSULTANT I	294.72	-	-	-	294.72
9	LYNN N SUMTER	(TEMPORARY) SYSTEM TECHNICIAN	242.64	-	-	-	242.64
10	JARED RISH	(TEMPORARY) SYSTEM TECHNICIAN	238.81	-	-	-	238.81
11	CHASITY L GROOMS	(TEMPORARY) SYSTEM TECHNICIAN	210.69	-	-	-	210.69
12	SCOTT CHRISTMAS	INFO RESOURCE COORDINATOR	207.51	-	-	-	207.51
13	FREDERICK C ASMER	(TEMPORARY) SYSTEM TECHNICIAN	201.28	-	-	-	201.28
14	HEATHER D SHERMAN	INSTRUCTOR/TNG COORDINATOR I	188.97	-	-	-	188.97
15	BRIAN G LEONARD	(TEMPORARY) SYSTEM TECHNICIAN	173.91	-	-	-	173.91
16	LLOYD W COLLUM	(TEMPORARY) SYSTEM TECHNICIAN	126.00	-	-	-	126.00
17	SARA BOWMAN	(TEMPORARY) SYSTEM TECHNICIAN	111.86	-	-	-	111.86
18	SHEACK ABRAHAM	INFO RESOURCE COORDINATOR	109.00	-	-	-	109.00
19	WALLACE STEWART	(TEMPORARY) SYSTEM TECHNICIAN	104.79	-	-	-	104.79
20	CHERYL A GOODWIN	INFO RESOURCE CONSULTANT II	86.74	-	-	-	86.74
21	RACHEL M MORALES	(TEMPORARY) SYSTEM TECHNICIAN	77.02	-	-	-	77.02
22	CECIL A POSTELL	INFO RESOURCE COORDINATOR	56.00	10.00	-	-	66.00
23	LARRY T MCDANIELS	(TEMPORARY) SYSTEM TECHNICIAN	60.35	-	-	-	60.35
24	REYNOLDS,JANET D	PROGRAM MANAGER I	-	39.95	-	-	39.95
25	KENNETH W PIKE	POSTAL SPECIALIST	28.50	-	-	-	28.50
	TRAVEL FOR OTHER EMPLOYEES		-	20.00	-	-	20.00
	<b>TOTAL TRAVEL</b>		<b>\$ 6,409.85</b>	<b>\$ 502.95</b>	<b>\$ 1,018.91</b>	<b>\$ 68.00</b>	<b>\$ 7,999.71</b>



**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: STATE COMMISSION FOR MINORITY AFFAIRS							
AGENCY	RANK: 100							
AGENCY	TOTAL: \$ 6,749.36							
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE		
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL	
1	LEE S MCELVEEN	PROGRAM COORDINATOR II	\$ 1,271.28	\$ 195.00	\$ 456.30	\$ -	\$ 1,922.58	
2	DAVIS,JANIE A	AGENCY HEAD	563.89	628.95	-	-	1,192.84	
3	MARCY L HAYDEN	PROGRAM COORDINATOR II	774.28	-	204.20	-	978.48	
4	ROGIE D NELSON	PROGRAM COORDINATOR II	523.66	435.00	-	-	958.66	
5	BENJAMIN J WASHINGTON JR	PROGRAM MANAGER I	459.83	467.00	-	-	926.83	
6	SHEILA R ALBERGOTTIE	PROGRAM COORDINATOR II	542.84	23.00	-	-	565.84	
7	SMITH,THOMAS J	ADMINISTRATIVE COORDINATOR II	154.13	-	-	-	154.13	
8	WHALEY,LAURETHA W	ADMINISTRATIVE COORDINATOR II	-	50.00	-	-	50.00	
	TOTAL TRAVEL		\$ 4,289.91	\$ 1,798.95	\$ 660.50	\$ -	\$ 6,749.36	

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: WIL LOU GRAY OPPORTUN SCHOOL						
AGENCY	RANK: 101						
AGENCY	TOTAL: \$ 6,548.85						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	DANA R HARLEY	VOCATIONAL TEACHER	\$ 533.24	\$ 300.00	\$ -	\$ -	\$ 833.24
2	CHARLES D ABBOTT	ADMINISTRATIVE COORDINATOR II	621.54	208.00	-	-	829.54
3	RICHARD S GAINES	PRINCIPAL	603.48	85.00	-	-	688.48
4	JAMES E FREEDMAN	PROGRAM COORDINATOR I	322.50	299.00	-	-	621.50
5	SHANNAN C WOOVIS	ADMINISTRATIVE ASSISTANT	461.59	56.00	-	-	517.59
6	JACK H KILGORE	VOCATIONAL TEACHER	-	497.00	-	-	497.00
7	MELISSA R THURSTIN	ACCOUNTANT/FISCAL ANALYST III	271.38	181.00	-	-	452.38
8	PAT G SMITH	AGENCY HEAD	369.48	56.00	-	-	425.48
9	RENEE R BOULWARE	VOCATIONAL TEACHER	341.29	50.00	-	-	391.29
10	GERALDINE G GOODWIN	GUIDANCE COUNSELOR	-	390.00	-	-	390.00
11	AUDREY R CLARK	FISCAL TECHNICIAN II	31.00	200.00	-	-	231.00
12	THERESA H KEY	ACCOUNTANT/FISCAL ANALYST II	31.00	200.00	-	-	231.00
13	GRIFFEY JR,WALLACE	FOOD SERVICE SPECIALIST V	7.00	128.00	-	-	135.00
14	CLANCY,MICHELLE	FOOD SERVICE SPECIALIST III	7.00	128.00	-	-	135.00
15	PATTERSON,LINDA K	FOOD SERVICE SPECIALIST III	7.00	128.00	-	-	135.00
16	DOUGLAS S COONER	PROGRAM MANAGER II	35.35	-	-	-	35.35
	<b>TOTAL TRAVEL</b>		<b>\$ 3,642.85</b>	<b>\$ 2,906.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>6,548.85</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: JOHN DE LA HOWE SCHOOL						
AGENCY	RANK: 102						
AGENCY	TOTAL: \$ 6,437.41						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	PATRICIA R WILLIS	CERTIFIED TEACHER	\$ 961.74	\$ 550.00	\$ -	\$ -	\$ 1,511.74
2	CHRISTOPHER C TAYLOR	PRINCIPAL	186.99	-	344.32	326.00	857.31
3	DONNIE L MOBLEY	ADMINISTRATIVE COORDINATOR I	179.10	412.00	-	-	591.10
4	HEATHER R PERRY	CERTIFIED TEACHER	457.64	107.00	-	-	564.64
5	BROWN,PATRICIA A	PROGRAM MANAGER I	24.00	406.00	-	99.00	529.00
6	ROMONA GREENE	ADMINISTRATIVE SPECIALIST II	464.42	-	-	-	464.42
7	STEPHEN PSTRAK	CERTIFIED TEACHER	132.90	107.00	-	-	239.90
8	CHERRY H BROWN	PROGRAM MANAGER I	41.00	191.00	-	-	232.00
9	TONEISHA F BAKER	HUMAN SERVICES COORDINATOR I	-	35.00	140.30	46.00	221.30
10	KATHERINE F MCDOWELL	CERTIFIED TEACHER	-	150.00	-	-	150.00
11	DANNY R WEBB	PROGRAM COORDINATOR I	135.88	-	-	-	135.88
12	ANGELEE T WILLIAMS	HUMAN RESOURCE MANAGER I	127.87	-	-	-	127.87
13	CAMPIGOTTO,DORIS E	CERTIFIED TEACHER	13.00	107.00	-	-	120.00
14	DORN,CATHY J	TEACHER ASSISTANT	13.00	107.00	-	-	120.00
15	SOJOURNER V CRESWELL	FISCAL TECHNICIAN I	84.00	23.00	-	-	107.00
16	MARY M SULTON	CERTIFIED TEACHER	90.83	-	-	-	90.83
17	MARY H CARTLEDGE	PROGRAM MANAGER I	70.35	-	-	-	70.35
18	SANDRA A ANTHONY	FISCAL TECHNICIAN I	57.00	-	-	-	57.00
19	JANICE P LYONS	ACCOUNTANT/FISCAL ANALYST I	49.00	-	-	-	49.00
20	FRANK A WALKER	TRADES SPECIALIST IV	45.38	-	-	-	45.38
21	ERNEST L BROWN	HUMAN SERVICES SPECIALIST II	39.32	-	-	-	39.32
22	DEBORAH H DANIELS	ADMINISTRATIVE SPECIALIST II	33.00	-	-	-	33.00
23	BROWN,MINNIE H	NUTRITIONIST II	7.00	23.00	-	-	30.00
24	DONNA A THOMPSON	HUMAN SERVICES SPECIALIST I	14.00	-	-	-	14.00
25	SALLI A CAUGHMAN	PUBLIC INFORMATION SPECIALIST	12.37	-	-	-	12.37
	TRAVEL FOR OTHER EMPLOYEES		24.00	-	-	-	24.00
	<b>TOTAL TRAVEL</b>		<b>\$ 3,263.79</b>	<b>\$ 2,218.00</b>	<b>\$ 484.62</b>	<b>\$ 471.00</b>	<b>\$ 6,437.41</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: HIGHER ED TUITION GRANT COMMISSION							
AGENCY	RANK: 103							
AGENCY	TOTAL: \$ 6,381.07							
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE		
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL	
1	EARL LEROY MAYO JR	EXECUTIVE ASSISTANT I	\$ 4,818.85	\$ 457.00	\$ -	\$ -	\$ 5,275.85	
2	KATHERINE H HARRISON	ADMINISTRATIVE MANAGER I	625.43	13.00	-	-	638.43	
3	EUGENA F MILES	FISCAL TECHNICIAN II	276.86	41.00	-	-	317.86	
4	EDWARD M SHANNON III	AGENCY HEAD	148.93	-	-	-	148.93	
	TOTAL TRAVEL		\$ 5,870.07	\$ 511.00	\$ -	\$ -	\$ 6,381.07	

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: STATE ETHICS COMMISSION							
AGENCY	RANK: 104							
AGENCY	TOTAL: \$ 3,567.49							
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE		
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL	
1	CATHY L HAZELWOOD	ATTORNEY III	\$ -	\$ -	\$ 1,407.71	\$ 434.00	\$ 1,841.71	
2	WASHINGTON,REGINA	ADMINISTRATIVE ASSISTANT	-	530.00	-	-	530.00	
3	WIGGINS,KAREN A	ADMINISTRATIVE SPECIALIST II	-	350.00	-	-	350.00	
4	DONALD M LUNDGREN	INVESTIGATOR IV	240.78	-	-	-	240.78	
5	SMITH,KRISTIN M	ADMINISTRATIVE COORDINATOR I	7.00	223.00	-	-	230.00	
6	MCCLELLAN,SANDRA D	DATA COORDINATOR II	-	210.00	-	-	210.00	
7	HAYDEN JR,HERBERT	AGENCY HEAD	14.00	41.00	-	-	55.00	
8	FRANKLIN,AMI R	ADMINISTRATIVE COORDINATOR II	14.00	36.00	-	-	50.00	
9	CONNOR,TERRI W	ADMINISTRATIVE ASSISTANT	7.00	23.00	-	-	30.00	
10	CHOATE,DANIEL F	INVESTIGATOR III	7.00	23.00	-	-	30.00	
	TOTAL TRAVEL		\$ 289.78	\$ 1,436.00	\$ 1,407.71	\$ 434.00	\$ 3,567.49	

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: PATIENTS COMPENSATION FUND							
AGENCY	RANK: 105							
AGENCY	TOTAL: \$ 2,964.07							
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE		
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL	
1	TERRY A COSTON	AGENCY HEAD	\$ 1,098.62	\$ 163.00	\$ 247.28	\$ -	\$ 1,508.90	
2	YOULANDA P MCKNIGHT	INFO RESOURCE CONSULTANT I	123.10	399.00	249.35	-	771.45	
3	LEIGH A BRAZELL	PROGRAM MANAGER I	471.62	-	212.10	-	683.72	
	TOTAL TRAVEL		\$ 1,693.34	\$ 562.00	\$ 708.73	\$ -	\$ 2,964.07	

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: LEG DEPT-CDE LAWS LEG COUNCIL							
AGENCY	RANK: 106							
AGENCY	TOTAL: \$ 2,708.45							
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE		
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL	
1	STEPHEN T DRAFFIN	CODE COMMISSIONER & DIRECTOR	\$ -	\$ -	\$ 2,149.45	\$ 559.00	\$ 2,708.45	
	TOTAL TRAVEL		-	-	2,149.45	559.00	2,708.45	

**STATE OF SOUTH CAROLINA**  
**TRAVEL EXPENDITURES**  
**RANKED BY AGENCY AND EMPLOYEE**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: S C TRANSPORTATION INFRASTRUCTURE BANK							
AGENCY	RANK: 107							
AGENCY	TOTAL: \$ 2,117.27							
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE		
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL	
1	BLAKLEY,PERRY E	ENG/ASSOC ENG I	\$ 948.64	\$ -	\$ -	\$ -	\$ 948.64	
2	HUFFSTETLER,KENNET	SR GEODETIC TECHNICIAN	689.92	-	-	-	689.92	
3	JOHNSON,WEI H	ENG/ASSOC ENG III	157.39	-	-	-	157.39	
4	LYBARKER,CHRISTOPH	ENG/ASSOC ENG I	86.24	-	-	-	86.24	
5	VANN JR,MERRITT A	ENG/ASSOC ENG III	78.36	-	-	-	78.36	
6	SPENCER,JOSEF W	ENG/ASSOC ENG III	78.36	-	-	-	78.36	
7	HAWKINS,WESLEY J	ENG/ASSOC ENG IV	78.36	-	-	-	78.36	
	TOTAL TRAVEL		\$ 2,117.27	\$ -	\$ -	\$ -	\$ 2,117.27	



**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: COMPTROLLER GENERAL						
AGENCY	RANK: 108						
AGENCY	TOTAL: \$ 1,478.95						
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE	
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL
1	RICHARD A ECKSTROM	AGENCY HEAD	\$ 9.91	\$ 498.00	\$ 321.04	\$ -	\$ 828.95
2	JENNIFER S MUIR	DPTY/DIV DIRECTOR-EXEC COMP	-	237.00	-	-	237.00
3	JACOB, TRACEY	ACCOUNTANT/FISCAL ANALYST II	-	59.00	-	-	59.00
4	LAWSON, BETSY A	ACCOUNTING/FISCAL MANAGER II	-	59.00	-	-	59.00
5	MORGAN, JOHN P	ACCOUNTANT/FISCAL ANALYST III	-	59.00	-	-	59.00
6	SMITH, SANDRA F	ACCOUNTANT/FISCAL ANALYST III	-	59.00	-	-	59.00
7	PADGETT, JOHN DAVID	ACCOUNTANT/FISCAL ANALYST II	-	59.00	-	-	59.00
8	PRICE, SUSAN S	FISCAL TECHNICIAN II	-	59.00	-	-	59.00
9	MAGARGLE JR, PAUL J	ACCOUNTING/FISCAL MANAGER I	-	59.00	-	-	59.00
	<b>TOTAL TRAVEL</b>		<b>\$ 9.91</b>	<b>\$ 1,148.00</b>	<b>\$ 321.04</b>	<b>\$ -</b>	<b>\$ 1,478.95</b>

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: S C CONSERVATION BANK							
AGENCY	RANK: 109							
AGENCY	TOTAL: \$ 790.84							
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE		
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL	
1	MARVIN DAVANT	PROGRAM MANAGER II	\$ 690.84	\$ -	\$ -	\$ -	\$ 690.84	
2	RISH,MARGIE W	ADMINISTRATIVE COORDINATOR II	<u>7.00</u>	<u>93.00</u>	<u>-</u>	<u>-</u>	<u>100.00</u>	
	<b>TOTAL TRAVEL</b>		<b>\$ <u>697.84</u></b>	<b>\$ <u>93.00</u></b>	<b>\$ <u>-</u></b>	<b>\$ <u>-</u></b>	<b>\$ <u>790.84</u></b>	

**STATE OF SOUTH CAROLINA  
TRAVEL EXPENDITURES  
RANKED BY AGENCY AND EMPLOYEE  
FOR THE FISCAL YEAR ENDED JUNE 30, 2009**

AGENCY	NAME: PROCUREMENT REVIEW PANEL							
AGENCY	RANK: 110							
AGENCY	TOTAL: \$ 241.05							
			IN-STATE	IN-STATE	OUT-OF-STATE	OUT-OF-STATE		
RANK	EMPLOYEE NAME	JOB TITLE	TRAVEL	REGISTRATION	TRAVEL	REGISTRATION	TOTAL	
1	CHRISTIAN M EMANUEL	ATTORNEY III	\$ 172.58	\$ -	\$ -	\$ -	\$ 172.58	
2	WILLIE D FRANKS	PROCUREMENT MANAGER I	42.28	-	-	-	42.28	
3	SHERRY L COPELAND	ADMINISTRATIVE COORDINATOR I	26.19	-	-	-	26.19	
	TOTAL TRAVEL		\$ 241.05	\$ -	\$ -	\$ -	\$ 241.05	

# **SECTION THREE**

**Travel Summaries by Agency  
in Alphabetical Order**

# **TRAVEL SUMMARIES**

## **ACCIDENT FUND**

All travel incurred by the State Accident Fund during the reporting period was directly related to providing essential services to or on the behalf of our policyholders. Travel expenses can be divided into four major groups. The first and largest single source of travel expenses was related to unallocated loss adjustment expenses. These activities include claim investigations, interviewing witnesses, gathering evidence, and representing our policyholders at administrative hearings. The second group consisted of underwriting expenses. Meeting with new and potential customers and conducting the annual policy audits to review payroll information and insure proper classification of employees. The third group included delivery of safety and loss control services to our policyholders to assist them in reducing the frequency and severity of their claims. The fourth group included customer relation visits, attendance by key personnel at professional conferences and seminars, employee development, delivering training services, and other required travel.

## **ADJUTANT GENERAL'S OFFICE**

Travel in the Office of the Adjutant General is necessitated by mandated inspections, training, and seminars. Of the \$ 187,894.85, \$18,091 utilized State dollars, \$ 156,464 or 83% utilized Federal dollars with the remaining utilizing Earmarked dollars.

### **Army Guard Master Cooperative Agreement (MCA)**

Operations and Maintenance, Environmental, Distance Learning, and ITAM expenditures were 100% federal. Most expenditures were related to National Guard Bureau (NGB) training and conferences held out of state. One Environmental employee had significant in-state travel to armories in support of the hazardous materials/waste program.

### **Youth Challenge**

Expenditures were for employees from each of the two programs. Most travel was mandated by the NGB and received 100% federal funding vs. the normal 60/40 funding for Youth Challenge.

### **Emergency Management Division**

Employees' travel related to radiological emergency response planning paid from earmarked funds from the State's five nuclear facilities. One is the Hurricane Program Manager whose travel is 50% federal and 50% state. The Director of EMD represents the State at the national and regional level. His travel included the National Hurricane Conference, National Emergency Management Association Conference, and in-state training events.

## **ADMINISTRATIVE LAW COURT**

The Administrative Law Court incurs several types of in-state and out-of-state travel that benefit the agency. Law Clerks and staff attorneys attended the annual SCAARLA Educational Seminar and Conference to further their training in Administrative Law and Continuing Legal Education. The Chief Judge and a Judge attended the National Administrative Law Judges Conferences which kept them abreast of the most recent proceedings, rulemaking procedures, regulations and reviews of the basic elements in Administrative Law.

## **AGRICULTURE DEPARTMENT**

To accomplish the mission of this agency and keep agriculture a strong industry in our state, our staff must travel extensively both in and out of state.

Many of our employees visit with major chain receivers, food service companies, food and agricultural product brokers and varieties of others involved in the food, fiber and beverage industry both in state and out of state. Our consumer service inspectors, fruit and vegetable inspectors and poultry inspectors must travel to ensure compliance with our petroleum, weight/measure and food statutes.

### **AIKEN TECHNICAL COLLEGE**

Aiken Technical College (ATC) faculty and staff participate in training and professional development opportunities to provide instruction and/or enhance their current job knowledge, skills and abilities. Some faculty and staff members hold leadership positions within their respective fields and attend regional conferences. Out-of-state travel includes attendance and speaker engagements at national annual conferences, meetings and training programs such as; Datatel Users Group (DUG); National Council for Continuing Education and Training (NCCET); Workforce and Business Development Institute; National Coalition Building Institute (NCBI); National Council for Workforce Education; Learning Resource Network (LERN); American Association of Community Colleges (AACC); National Association of Student Personnel Administrators (NASPA) and Student Leadership Training. Travel out-of-state is necessary to obtain and maintain accreditation for academic programs and the College such as National League Nursing Accreditation Council (NLNAC) and Southern Association of Colleges and Schools (SACS) respectively.

Aiken Technical College received a planning grant from the National Science Foundation this year to develop a curriculum for hydrogen technology in conjunction with Texas State Technical College. This grant funded travel for non-state employees to travel to South Carolina and for Aiken Technical College employees to travel to Texas.

Travel is funded with federal grant, state grant and local dollars. WorkKeys profilers' travel is billable to the Workforce and Business Development clients. State appropriated funds are not allocated to travel.

### **ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT**

During fiscal year 2009, the South Carolina Department of Alcohol and Other Drug Abuse Services (DAODAS) incurred travel expenses for the purposes of conducting compliance reviews of local agencies, and attending/conducting training events and professional conferences. Whenever possible, staff from various DAODAS sections traveled together to local agencies and conducted simultaneous reviews across a range of topics to reduce expenses associated with the compliance reviews. These review visits did not involve overnight stays. Any out-of-state travel was required through grants received by DAODAS, and grant/federal funds (not state funds) were used to pay for these trips.

### **ARCHIVES & HISTORY DEPARTMENT**

All of our employees' out-of-state travel was associated with and in support of our mission statement, which is "To preserve and promote the documentary and cultural heritage of the state of South Carolina." We accomplish this through professional records, historic preservation, education and public awareness programs as authorized by South Carolina laws enacted in 1954, 1966, 1973, 1986 and 1990.

Out of state travel expense was associated with conservation and preservation of documents and records, programs for education of S.C. History and for professional development and administering for all agency programs.

### **ARTS COMMISSION**

The majority of the agency's in-state travel expenditures are for visits to constituents throughout the state for grant advisement, planning, meeting facilitation, grant project monitoring, speaking to civic and educational groups, etc. There are also expenditures related to professional development meetings and conferences. Out-of state expenditures are generally for attendance at meetings related to funder-driven national initiatives (e.g., LINC—Leveraging Investments in Creativity) and professional development conferences.

### **ATTORNEY GENERAL'S OFFICE**

The Office of the Attorney General is South Carolina's chief legal office. The South Carolina Constitution defines the Attorney General's role as "chief prosecuting officer of the State with authority to supervise the prosecution of all criminal cases in courts of record." The primary activities of the Office are prosecution and litigation, and its staff is composed largely of attorneys and their support personnel.

In FY2009, travel incurred by Attorney General Staff covered many initiatives and spectrums. Travel in this office is related to the following activities: prosecution by the State Grand Jury, Civil Litigation, Post Conviction Relief litigation, Insurance Fraud

prosecution, Government Litigation, and Pro Bono prosecution. Other areas of focus involving Attorney General Employees were the Clerk of Court, Medicaid prosecution, Internet Crimes Against Children prosecution, and Violence Against Women prosecution. The Attorney General staff also attended the Solicitor's Conference, National Association of Attorney Generals' Conference, and other administrative training seminars.

### **BLIND COMMISSION**

There are several types of employees at The Commission for the Blind that must travel to fulfill their job duties. These employees include consultants, technicians, counselors, and other professional staff. Consultants travel across the state to Blind Licensed Vendors who operate food retail establishments and vending machines. These consultants visit locations on a monthly basis in order to audit existing locations, set up new locations and visit areas for potential locations. There are also two vending machine technicians who travel throughout the state to install, repair and relocate machines as needed. Vocational Rehabilitation counselors provide home management training to adult consumers in their homes across the state. Counselors also provide services to children in their homes and schools. Other counselors travel to assess job skills of consumers and then provide training for employment and living independently as appropriate. When consumers are placed into the workforce, travel may be required to install assistive technology solutions for the blind in the workplace. Conferences and training are attended by Commission employees throughout the year. In the event that any of our visually impaired employees travel, another employee of the Commission may be required to assist in their transportation.

### **BUDGET & CONTROL BOARD**

Most of the Budget and Control Board's in-state travel expenses are necessary for and an integral part of service delivery. Examples include travel by Insurance Reserve Fund (IRF) adjusters to resolve insurance claims throughout the state, Research and Statistics' surveyors maintaining/upgrading boundary markers and maintaining the virtual reference network, Retirement and Employee Insurance staff providing education and training to state and local government administrators of those programs and Office of the State Engineer staff supporting colleges and agencies throughout the state with management and oversight of construction projects. Some in-state travel is for Board staff to participate in training, including highly specialized technical training necessary to the security of the state's critical infrastructure. Out-of-state travel expenses are incurred by the Surplus Property program when, acting as the one agent for the state as required by federal law, it screens federal Surplus Property for eventual disposition to state and local governments.

Limited out-of-state travel expense is incurred to consult with actuaries and attorneys regarding tort and property loss claims. Out-of-state expenses also include travel by the Division of State Information Technology (DSIT) to provide specialized training for members of the South Carolina Enterprise Information System (SCEIS) and by Insurance Reserve Fund, Office of Human Resources, General Services Division, Retirement and DSIT staff to participate in highly specialized and complex training and professional discussions in their respective areas.

Most non-state travel supports the provision of government services through private contractors. These include travel by investigators, adjusters, law firms and actuaries for work relating to the Insurance Reserve Fund, Employee Insurance Program and Retirement Systems.

### **BUDGET & CONTROL BOARD** **AUDITOR'S OFFICE**

Approximately ninety percent of the travel expenditures for the fiscal year were incurred conducting the field work required to audit state agencies and Medicaid providers. The remainder of the travel expenses was used for continuing professional education registration for auditors and for the Interim State Auditor to attend conferences of professional organizations, such as the Government Finance Officers Association and the Southeastern Audit Forum.

### **CENTRAL CAROLINA TECHNICAL COLLEGE**

Central Carolina Technical College travel consists of:

- Mileage for personal vehicles (when a College vehicle is not available) to travel to off campus locations to teach courses.

- Costs for continuing education faculty teaching courses out of town.
- Conferences and seminars for faculty and staff as a part of the College's comprehensive professional development program.
- Training programs for specific faculty specialty areas.
- Non-state employee travel consists largely of travel reimbursements related to area high schools for professional development and students in the TRIO program.

### **CLEMSON UNIVERSITY**

Clemson University expends funds for travel to meet and enhance its mission and to meet the requirements of externally funded sources. Travel supports the following activities at Clemson University: enhancing instruction and promoting academic enrichment, research, public service, (land grant), student programs and recruitment, donor development, and professional development. Many of the federally funded and sponsored research programs at Clemson University require travel to meet program expectations.

### **COASTAL CAROLINA UNIVERSITY**

Travel reported by Coastal Carolina University represents Faculty and staff travel to conferences, seminars, and training sessions, supervision of student field work, and the conduct of research and public service activities. The only staff travel excluded is athletic recruiting expenditures and expenses incurred when coaches travel with student teams.

### **COLLEGE OF CHARLESTON**

The College of Charleston employees travel for research, training and the normal conduct of their business. Travel is done in the most expeditious and financially responsible manner as required by state regulation. Travel is by personally owned vehicle, car rental, air travel, etc.

### **COMMERCE DEPARTMENT**

The South Carolina Department of Commerce is the economic development and industrial recruiting arm of the state. The staff and leadership of commerce are totally committed to the mission of the agency and believe in striving to enhance the quality of life for all South Carolinians. In our commitment to this mission our Divisions travel to promote and improve economic development for South Carolina.

**Global Business Development:** The major travel expenditures of this Division includes prospect and project travel to work and close deals for new and existing businesses looking to locate or expand in South Carolina. This Division travels to trade shows (domestic and international) specifically targeted clusters to develop economic development leads.

**Business Service:** This Department travels on trade missions to assist South Carolina companies to market their products globally. Travel missions this fiscal year have been to China, Israel, Dubai and Poland. Travel is also needed to visit with small and existing industries in South Carolina.

**Workforce Development:** This Division travels to the local Workforce areas to assist them with technical assistance, training and strategic planning for the State's workforce. Travel is also needed for to visit companies where layoffs or downsizing has occurred in order to assist affected workers with training and/or finding future employment.

**Aeronautics:** This Division travels to the General Aviation Airports to assist them with maintenance, technical assistance and strategic planning. (Division transferred to the South Carolina Budget and Control Board on July 1, 2009.)

**Employee Training:** The agency had several employees participating in the Dale Carnegie Sale Training, the South Carolina Economic Developer's Association Training (SCEDA) and the Certified Public Manager's Program.



### **COMPTROLLER GENERAL'S OFFICE**

The Office paid registration fees and hosted audio conference training sponsored by the National Association of State Auditors, Comptroller and Treasurers (NACAST) and various other organizations for its professional accounting staff and other staff members.

### **CONSERVATION BANK SOUTH CAROLINA**

The South Carolina Conservation Bank requires travel in support of its mission to establish an ongoing program to promote conservation of significant lands and habitats in South Carolina and to improve the quality of life by conserving natural resource lands, wetlands, historical lands, and archeological sites important to the future of the State. The travel included: visiting various tracts of land to see if it meets the qualifications to apply for a grant from the SC Conservation Bank; travel to meet with legislators throughout the State regarding the SC Conservation Bank and its mission; and to attend various support group meetings to present information about the SC Conservation Bank and its functions and programs.

### **CONSUMER AFFAIRS DEPARTMENT**

The Department of Consumer Affairs incurred both in-state and out-of-state travel expenses to further our mission to protect consumers from inequities in the marketplace through advocacy, mediation, enforcement and education.

### **CORRECTIONS DEPARTMENT**

Travel expenditures of the South Carolina Department of Corrections for the fiscal year 2009 were incurred for the performance of job related duties and to enhance efficiency and provide a more knowledgeable, better-trained staff. In-State and Out of State expenditures were incurred for the following reasons:

- For employees to attend professional correctional conferences to update their knowledge of professional trends and advancements.
- For Employees to attend technical training classes, particularly Education, Systems Development and maintenance training classes.
- For employees to perform inspections and perform work related duties.

### **DEAF AND THE BLIND SCHOOL**

The South Carolina School for the Deaf and the Blind has a contractual relationship with most school districts across the entire state to provide certified educational resources to handicapped students in accordance with the requirements of Federal IDEA law. These contractual relationships require the agency to hire itinerant teachers who travel between districts to fulfill their duties. Since one itinerant teacher can serve the needs of several school districts, these contractual relationships keep South Carolina complainant with Federal IDEA law in the most efficient way possible. Most other travel costs list above is incurred in support of continuing professional education to keep certifications up to date.

Of the dollars spent in the travel category by the agency only 8% come from state appropriation. The other 92% of travel costs are funded by a combination of fee-for-service contracts, federal grants with travel built in as a cost component, and other restricted funds.

### **DENMARK TECHNICAL COLLEGE**

The majority of the College's travel is to meetings that require College representation, faculty travel to student clinical/work experience sites, and faculty and staff travel to regional meetings. Out of state travel is required for employees to attend meetings, conferences, and workshops that are required to obtain and maintain college and program accreditation. Most of the travel is from Federal sources which were specifically earmarked for professional development.

The emphasis of the travel is to have representation at national conferences. The purpose of these trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. As stated the majority of the travel is funded by Federal sources. The Title III programs allow for professional

development which results in strengthening the institution. The increased emphasis on continuing education and recruitment of students also impacts the requirement for additional travel.

### **DISABILITIES AND SPECIAL NEEDS DEPARTMENT**

SCDDSN primarily incurs in-state travel expense for quality assurance and internal audit functions that are performed at the local provider location. Additionally, in-state and out-of-state travel expense is incurred for professional or management staff to attend various local, regional and national conferences and training sessions. DDSN incurs out-of-state travel expense to visit exemplary disability programs in other states. The information from these visits is used to aid in the design and implementation of programs within our state. These meetings are related to current national trends and/or state-of-the-art technology for serving people with disabilities. Some meetings address particular aspects of disability. Other meetings address the management and overall policy and direction of disability agencies.

### **EDUCATION DEPARTMENT**

The S. C. Department of Education (SCDE) incurs travel expenses in discharging its roles, functions and missions as defined by state law. SCDE representatives are required to attend national, regional and state meetings, conferences and workshops relating to various state and federal programs. The purpose of these activities is to obtain current information on education issues, gain awareness of the best practices in education, and facilitate collaboration in the education community. SCDE representatives are also required to perform various monitoring and auditing functions, and to provide technical assistance to schools and school districts.

In many instances, the federal government mandates attendance at conferences and/or workshops to obtain current federal guidelines, regulations, and procedures for administering federal funded education programs. South Carolina's receipt of federal education funding is contingent upon attendance at many of these activities.

### **EDUCATION OVERSIGHT COMMITTEE**

The SC Education Oversight Committee incurs travel expenses in support of professional development for its employees in completion of assigned responsibilities (e.g. development of assessment profiles). Professional development through attendance at education policy conferences and meetings also includes travel by the state project director of the Middle Grades School State Policy Initiative (which is administered in part through the Education Oversight Committee). Other travel expenses incurred would include professional development for Education Oversight Committee staff through continuing education initiatives in support of the individual employees' primary duties. As well as, travel expenses incurred by employees, members, and employees of other state agencies who participate in Education Oversight Committee reviews and meeting in support of Education Oversight Committee duties and initiatives.

### **EDUCATIONAL TELEVISION COMMISSION (ETV)**

Educational Television incurs travel expenditures in three main areas: (1) those related to the production of television and radio programs, (2) staff attending regional, national and international meetings of organizations and (3) travel costs for engineering and education staff working throughout the State.

During State Fiscal Year 2008-09 some of the television and radio productions that incurred travel costs included "The Big Picture" a weekly news and public affairs program, Piano Jazz, coverage of the Democratic and Republican national conventions, the "Take on the South" programs, "Carolina Stories" on South Carolina A to Z and Myrtle Beach theaters. ETV staff attended conferences at organizations such as the Public Broadcasting Service (PBS), National Association of Broadcasters (NAB), the International Public TV Screening Conference (INPUT) and the National Educational Telecommunications Association (NETA). Staff in the Education Division traveled throughout the state providing outreach activities and training for teachers for the Streamline, Teacherline and Ready to Learn programs. Engineering staff incurred expenses for staff development on new digital broadcasting technology and installation of new equipment at the Charleston transmitter.

### **ELECTION COMMISSION**

As the chief election agency in South Carolina, the SEC is tasked with the responsibility of overseeing the voter registration and election processes in the State. Everything that we do as an agency, our programs and our projects emanates from these responsibilities. The Primary mission and goal is to provide the highest level and quality of service possible within our statutory mandates.

Travel was essential during fiscal year 2008-2009 to provide triaging and support to county boards of voter registration and election commissions in order to ensure counties were prepared to conduct the 2008 General Election and various special elections. Travel was also necessary to educate citizens on voting related initiatives. Staff attended training and conferences to gain knowledge on election related topics and other issues affecting the agency.

12 of the 25 employees listed are not employees of the agency. These individuals were used to provide essential Election Day support in various counties around the State. This represented 37% of the agency's in-state travel.

### **EMPLOYMENT SECURITY COMMISSION**

The South Carolina Employment Security Commission continues to make every effort to minimize in and out-of-state travel. However, there are numerous federal grants that our agency has secured that demand a certain amount of in and out-of-state travel as part of carrying out the responsibilities of the grant. There is also the need for our hearing officers and program coordinators to travel to effectively carry out their duties.

Additionally, there is mandatory attendance at various federally sponsored training sessions dealing with all new legislation affecting employment security agencies. Also, this agency is committed to developing its staff to be as knowledgeable as possible in their area of responsibility, which sometimes involves travel to workshops and seminars. Again, we keep this to a minimum and all of these expenditures are funded by federal grants to the South Carolina Employment Security Commission.

### **ETHICS COMMISSION**

The travel incurred by the State Ethics Commission during fiscal year 2009 was for staff training and for conducting investigations as mandated by The Ethics Government Accountability and Campaign Reform Act of 1991.

### **FINANCIAL INSTITUTIONS BOARD**

The State Board of Financial Institutions examined financial institutions and held management meetings related to the regulation of such institutions. We also participated in educational training at the FDIC Examiners School and the Federal Reserve Board School.

### **FLORENCE-DARLINGTON TECHNICAL COLLEGE**

Florence-Darlington Technical College's out-of-state travel includes travel that enhances the educational mission of the College – both curriculum and continuing education. Out-of-state travel also includes travel related to economic development, international program development and federally-funded student enrichment activities.

None of the travel was paid from state-appropriated funds. Travel was paid from local funds and state and federal grant funds. All travel was authorized according to the guidelines of the College's Manual of Policy/Procedures.

### **FORESTRY COMMISSION**

Employees of the South Carolina Forestry Commission traveling in-state and out-of-state are representing the agency at forestry-related workshops, seminars, and training programs. While enhancing knowledge of forestry programs, employees gather useful data for consideration in South Carolina's forestry community. Other states' programs, objectives, and educational materials are studied. Travel also includes meeting with potential forest products industries who may be interested in South Carolina as a possible location for future plants.

Keeping abreast of other states' plans, Continuing education in the forestry field, representation of forestry in South Carolina at forest industry trade shows are the primary reasons for in-state and out-of-state travel in the agency. Attendance is also required at forest cooperatives meetings and various forestry organizations in which the agency holds membership. Travel to meetings is by automobile, official and/or private, and by plane.

### **FRANCIS MARION UNIVERSITY**

#### **Purpose:**

Francis Marion University supports out-of-state travel for faculty and staff for the purposes of student recruitment, faculty and staff development, and participation in various academic, athletic, artistic, and professional forums that bring recognition to the University and the University community.

The University has a faculty of outstanding quality and diversity and supports faculty development through scholarship and research, continuing professional study, and participation in a wide range of academic endeavors. The University is also committed to providing continuing education to staff through attendance at workshops, conferences, and other developmental opportunities.

### **GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE**

The Governor's Office, Executive Control of the State (ECOS) is responsible for administering executive functions to enhance the quality of life for all South Carolinians. Staff travel is necessary to assist the Governor with administrative support, communicating with the public, and representing the Governor's policy recommendations to the Legislature and to citizens of the State. All travel expenditures are carefully scrutinized to ensure that they are absolutely necessary to reflect the Governor's commitment towards efficient state government that works towards exceptional education, economic vitality, and a healthy environment.

### **GOVERNOR'S OFFICE - EXECUTIVE POLICY & PROGRAMS**

The Governor's Office, Office of Executive Policy and Procedures (OEPP) provides administrative and financial services for the Governor's Office, including the Executive Control of State (ECOS) and the Governor's Mansion and Grounds. OEPP also administers 12 separate programs that provide a wide variety of essential constituent services to the residents of South Carolina. As such, staff from OEPP is required travel to provide technical assistance and monitoring to sub-grantees, present information to groups regarding program services, to attend necessary federal training, to provide oversight of other programs, and to provide advocacy services to the citizens of the State. All travel expenditures are carefully scrutinized to ensure that they are absolutely necessary to reflect the Governor's commitment towards efficient state government that works towards exceptional education, economic vitality, and a healthy environment.

### **GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (SLED)**

The South Carolina Law Enforcement Division has expenditures for travel for the following reasons: law enforcement, data processing, training, extraditions, and to provide security for the Governor.

### **GREENVILLE TECHNICAL COLLEGE**

The majority of the College's travel is to meetings that require College representation, faculty travel to student clinical/work experience sites, and faculty and staff travel to regional meetings. Out of state travel is required for employees to attend meetings, conferences, and workshops that are required to obtain and maintain college and program accreditation. It should be noted that approximately 61% of college funded travel is directly attributed to instructors, deans and academic department heads. The college utilizes grant funds, whenever possible, for employee training and development. Approximately 46% of funds used for travel are from grants.

The College is expected to have representation at national conferences. The purpose of these trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. Another significant portion of travel is directly related to training our Financial Aid and Integrated Resource Management

staff, constant training is necessary to keep them up to date on the Financial Aid regulations and changes and upgrades to our relational database system. The majority, 88%, of the student travel was travel stipends to students paid through CCI Egypt, NESAs, Trio and Upward Bound Grants.

### **HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT**

The SC Department of Health and Environmental Control (DHEC) employees travel in the performance of their job duties for the following reasons:

Inspection, regulatory and oversight employees travel routinely to meet with various local, state, federal, public, and industrial officials and to attend meetings of various regional and national organizations relating to specific program areas. Through communication, cooperation and the exchange of information, these meetings provide a forum to improve the consistency and effectiveness of South Carolina's regulatory programs, and similar programs in the region and nationally. Participation is necessary to assure that South Carolina's environmental quality and health care interests and concerns are properly presented and taken into consideration.

Health care employees travel to meet the health care needs of clients and patients involving many aspects of programs including Home Health, Epidemiology, Bio-Terrorism, HIV/AIDS, Tuberculosis, Immunization, Environmental Sanitation, and others. Travel is also conducted to receive updated training and program development through organizations such as Centers for Disease Control (CDC), Health Resources and Services Administration (HRSA), Department of Homeland Security, and others.

### **HEALTH AND HUMAN SERVICES DEPARTMENT**

In state travel expenses were incurred as part of job requirements and training Regional. Eligibility administrators are required to travel to multiple counties in their region to meet with staff and oversee administrative and program activities, as well as attend monthly staff meetings in Columbia. Regional eligibility workers are required to travel to multiple community sites in their region to process Medicaid applications. Registered nurses are required to travel to conduct client, hospital and nursing home visits and perform assessments for home and community based services. Program staff also traveled when performing on site compliance reviews and quality assurance reviews with providers. Additionally, employees traveled to complete training and certification requirements as well as evaluate the numerous training programs located throughout the state.

### **HIGHER EDUCATION COMMISSION**

The chart below shows that the vast majority of travel undertaken by Commission employees was for the purpose of implementing our federally funded Gaining Early Awareness and Readiness for Undergraduate Programs (Gear Up) grant. The amount of travel that was federally funded totaled 42%. State funded travel constituted 38% of the total. Self funded programs amounted to 12% and the Education Lottery funded the remaining 8%.

SC Commission on Higher Education  
FY 2008-2009 Travel Analysis

<u>Purpose of Travel</u>	<u>%</u>
Gear UP	33
Administration	17
Travel for Other Employees	14
Veterans Affairs	10
Education Lottery	8
Electronic Library	8
Higher Education Awareness Program	7
Proprietary Licensing	4
	<u>100 %</u>

### **HIGHER EDUCATION TUITION GRANTS COMMISSION**

During the 2008-2009 fiscal year, the Higher Education Tuition Grants Commission incurred travel expenses in four specific areas: 1) training, 2) conferences, 3) general meetings, and 4) general agency business. Within the four areas the following breakdown of travel took place. First, training involved attendance at professional workshops to enhance agency staff professional skills, training provided by staff on-site at eligible colleges to insure correct administration of the Tuition Grants Program, and training and informational presentations at Financial Aid Night Programs and High School Guidance Counselor Workshops at numerous locations across the state to provide students, parents, and guidance counselors program information to assist with applying for Tuition Grants. Second, agency personnel attended and presented at professional conferences on the regional and state-wide levels. Third, travel to general meetings included required meetings with the governor's office, state legislators, and Commission members, in addition to meetings with college presidents from eligible colleges, the South Carolina Association of Student Financial Aid Administrators, and numerous meetings for the implementation of the South Carolina Enterprise Information System. Fourth, travel expenses included additional travel to conduct general agency business including printing, purchasing, information technology needs, and the logistics of moving the Commission's office.

### **HORRY-GEORGETOWN TECHNICAL COLLEGE**

Notwithstanding fuel cost increases, a major driver of our travel costs rests in the fact that HGTC maintains three campuses in Horry and Georgetown counties. As such, travel between these sites is considered a necessary and reimbursable business expense. To that end, 12 of the top 25 travelers were professors, who commuted between our three campuses providing instruction. Moreover, 8 of the top 25 travelers, were required to travel, and were financially funded under Federal programs.

The preponderance of the remaining travel costs were attributed to commutes to/from Columbia for required (mandatory) meetings and professional/training seminars.

### **HOUSING FINANCE AND DEVELOPMENT AUTHORITY**

The mission of the South Carolina State Housing Finance and Development Authority is to create affordable housing opportunities for the citizens of South Carolina. In accomplishing this mission, Authority employees regularly travel within the State to ensure compliance with federal, state and Authority laws, regulations, and policies for the programs that we administer. Authority employees inspect rental units to verify that quality standards are met, that work is being completed timely, and that fair housing and other requirements are being met. The Authority also provides training throughout the State to various groups that access the Authority's programs so that they understand the requirements.

Out-of-state travel is for attendance at training sessions and conferences specifically related to the programs of the Authority. Some employees also attend annual user conferences for the housing agency specific software that is used by the Authority. This year, one Information Technology employees attended workflow training related to our imaging initiative.

### **HUMAN AFFAIRS COMMISSION**

Travel expenses incurred by the South Carolina Human Affairs Commission allowed the listed employees to attend training seminars, workshops, conferences, onsite investigations and forums, including the National Fair Housing Training Academy, EEOC/FEPA Training and the Greater Columbia Community Relations Forum. Employees gained professional training that mirrors the goals and objectives of the agency, and assisted the agency in meeting mandates set forth within the funding of federal contracts and state appropriated funds.

### **INDIGENT DEFENSE COMMISSION**

All agency travel is critical to the agency's mission to provide defense services to the indigent citizens of the state. Attorneys and investigators assigned to the capital trial division are appointed as counsel or assist with death penalty trials across the state. Other travel expenses are for attendance at statewide meetings, conferences, continuing education seminars or other professional activities.

## **INSURANCE DEPARTMENT**

Out of state travel expenses incurred by the S.C. Department of Insurance are related primarily to the examination of insurance companies with home offices in other states. In addition, some travel is necessary for the National Association of Insurance Commissioner's (NAIC) meetings, committees, educational programs, participation in industry group meetings, and attendance at other training sessions not available within the state. Most of the out of state examinations are on South Carolina domiciled companies.

## **JOHN DE LA HOWE SCHOOL**

John de la Howe School is a residential childcare agency. Employees in our residential service department, clinical therapy and wilderness department are required to attend annual training events pertaining to the childcare field. The Clinical Therapy staff attended specialized training pertaining to counseling. The principal at our school attended a staff development workshop. Several teachers and a teacher assistant attended a Middle School Conference in Myrtle Beach, SC. Several teachers attended staff development conferences and/or grant writing conferences. Some of the teacher development training was funded through an EIA professional development grant. The Administrative Coordinator attended Therapeutic Crisis Intervention training.

## **JUDICIAL DEPARTMENT**

### **IN-STATE TRAVEL:**

Travel expenditures were necessary in order to facilitate adequate and constitutionally mandated judicial rotation involved in holding court. Other travel expenditures relate to setting up counties for the new case management system support.

### **OUT-OF-STATE TRAVEL:**

The Chief Justice, designated Associate Justices, and Judges attended national conferences and seminars as allowed in the FY 2009 Appropriation Act. Other Judicial Department employees attended seminars related to their job responsibilities.

## **JUVENILE JUSTICE DEPARTMENT**

The Department of Juvenile Justice continually analyzes the effectiveness of all our travel expenditures. Members of the Juvenile Parole Board, a separate agency for which DJJ, provides personnel and administrative support per statute from across South Carolina, meet to conduct monthly hearings. Seminars this period were for mandatory supervisory training, Certified Public Manager training, and national juvenile justice seminars. More common travel was for orientation of new employees and basic training attended by our correctional officers.

We continue to have a few individuals who perform court-ordered evaluations at different locations throughout the state for which we reimburse mileage expenses. Also reimbursed are correctional officers who must travel to various states escorting juveniles back to South Carolina.

## **LABOR, LICENSING AND REGULATION DEPARTMENT**

Summary of type of travel incurred by agency:

- Traveling state-wide to conduct assigned OSHA inspections, OSHA inspections, OSHA consultations, elevator and amusement ride inspections, and professional licensing's boards' schools and business inspections.
- Traveling to meet with employers regarding Voluntary PP, conducting on-site VPP audits, and attending one VPP Conference Conducting Investigations of professional licensees.
- Traveling to different sites in S.C. to train fire fighters.
- Attending meetings of the National Association of State Boards.
- Employee training.

## **LANDER UNIVERSITY**

Lander senior management reduced travel to only mission critical trips during FY 2009 in an effort to save in light of the State's budget shortfall. All travel had to be approved by a Departmental Vice President.

Lander University's out-of-state travel consists of expenditures associated with:

Faculty development and presentation of papers, Faculty participation with the institution's student study abroad program and honors program, Student/Athletic recruiting, University representation at required meetings for the Southern Association of Colleges and Schools (SACS), the National Association of Colleges and Universities Business Officers (NACUBO), the Southern Association of Colleges and Universities Business Officers (SACUBO), and the American Society of Colleges and Universities (ASCU).

These trips are vital to the educational accreditation and financial health of the university.

## **LAW ENFORCEMENT TRAINING COUNCIL**

The South Carolina Law Enforcement Training Council – Criminal Justice Academy (N20) – personnel travel to conduct advanced law enforcement training at various sites across the state. Academy personnel also traveled to receive training themselves to maintain certification in their field of expertise and improve their job skills.

## **LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS & LEGISLATIVE COUNCIL**

Fiscal Year 09 travel for one employee of the SC Legislative Council was due to an annual conference hosted by the National Conference of Commissioners on Uniform State Laws which concerned legislative and legal issues pertaining to state laws. The attendee represents the State of South Carolina.

## **LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES**

All in-state travel consists of mileage and subsistence paid to these members in the function of their regular duties as members of the South Carolina House of Representatives and in performance of their regular official duties and in performance of special duties assigned to them pursuant to committee meetings, administrative tasks, etc. Statutory and Constitutional provisions require payment of mileage and subsistence to members in these circumstances.

All out-of-state travel consists of registration fees for conferences, workshops, task force meetings, etc. that members attended in their official capacities. At these events they heard from and were guided by the knowledge of experts and the experiences from colleagues in other states. These events also allow South Carolina House members to develop networks of contacts across the country so that they may continue to effectively and efficiently cooperate with other states and learn from their experiences after the events have concluded. Furthermore, costs associated with certain House Members' service on the Public Utilities Review Committee are reimbursed by the Public Service Commission pursuant to statutory law.

## **LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL**

In order to conduct audits and to fulfill the GAGAS training standards, expenditures for travel were incurred. With the exception of the Legislative Audit Council's ExOfficio members which incurred travel to attend Council Meetings.

## **LEGISLATIVE DEPARTMENT - LEGISLATIVE PRINTING & INFORMATION TECHNICAL SYSTEMS**

LPITS maintains a large computer network for the legislative branch of government. All travel by employees of LPITS is to attend various training classes and seminars to stay abreast of changes in technology.



## **LEGISLATIVE DEPARTMENT - THE SENATE**

The South Carolina Senate travel for FY2009 is mainly for elected Senators traveling to and from their home districts for legislative session days. They are paid a daily subsistence rate and one round-trip mileage payment for every week they are in attendance. Other travel reported for Senators is for non-session committee travel associated with Senate or State business. This travel may include mileage payments, subsistence payments and per diem payments for the dates claimed. The out-of-state travel and registration reported in this fiscal year were the National Conference of Insurance Legislators, the National Association for Regulatory Utility Commissioners, and American Legislative Exchange Counsel. There was no in-state registration reported.

## **LIBRARY**

Travel expenses incurred by the State Library were for the purpose of continued education and training of staff, as well as providing training state wide to county libraries, K-12 schools, colleges, universities, state agencies and other organizations. The State Library provides technology and support via the Internet state wide with the Discus and other programs necessitating the need to keep up with new technology and train public libraries statewide. The State Library provides cutting edge support and access to information and research materials. The SC State Library also maintains a national federally funded program for the blind and disabled citizens of South Carolina; Talking Books services that provide books on tapes and descriptive videos state wide. Travel is necessary to promote knowledge and access of information to groups statewide.

Library staff members give superior guidance and expert consultation services to public library staff to help them give continued improved library services and programs to all citizens of South Carolina which are considered essential community and educational resources; the state's literacy program, reading programs for children and young adults especially in rural areas. The majority of our travel expenses are for statewide training purposes. The Director of the State Library attends conferences yearly using Callahan Trust funds specifically stated for such use, which is at no additional cost to the state.

## **LIEUTENANT GOVERNOR'S OFFICE**

Employee travel for the Lieutenant Governor's Office is for the purpose of training, monitoring, and technical assistance to promote the quality and length of healthy life for this state's aging population. On-site sub-grantee technical assistance aids with compliance of changes in federal or state guidelines. Federal grants require attendance at national training events and conducting statewide trainings for sub-grantees. Monitoring of the sub-grantee, both fiscal and programmatic, requires on site review and analysis.

## **LOWCOUNTRY TECHNICAL COLLEGE**

The Technical College of the Lowcountry (TCL) serves a four county area including Beaufort, Jasper, Colleton and Hampton counties. Situated in the low country of South Carolina, the TCL main campus is located near the center of the city of Beaufort, and is confined by the waterways and limited highway infrastructure. As a result, travel to the other campuses requires 24 miles travel one way to New River and 45 miles one way for the Hampton Campus.

Travel to Columbia to attend required State meetings results in a round trip of almost 280 miles. In addition to location issues, TCL employees are often required to drive their own vehicles for business travel, due partially to the College having only one state vehicle. Required travel through our service area has also increased because of initiatives with high schools with Dual Enrollment. Health Science programs incur considerable travel expenses for instructors to visit distant clinical sites in order to monitor students. Continuing Education staff has incurred additional travel cost for new business training programs in Colleton County as well as state wide travel relating to initiating a new program in Mine Safety Training.

Out of state travel was primarily due to training seminars, conventions and various professional conferences attended by the administrators and deans of the College. Employees of our Federal TRIO programs incurred a large percentage of the out of state travel. Grant programs accounted for over 40% of the total travel expenses of the College.

## **MEDICAL UNIVERSITY OF SOUTH CAROLINA (MUSC)**

As an academic institution, the Medical University pursues three interrelated missions – education, research, and clinical service. Travel expenses among the top 25 travelers at MUSC were mainly for research and instruction. Of the top 25, only three individuals

did not hold a faculty position. Dr. Stephen Ornstein was MUSC's top traveler in 2009, spending \$28,376.88. Of his travel, 93% was supported by federal funds for site visits which were all research driven; with the additional 7% supported thru other funds.

For FY2008-09, federal funds paid for just under \$1.7 million in travel or 33%, other funds paid just over \$3 million or 60%, and state funds paid for \$363,000 or 7%. The majority of travel expenses were for airfare and lodging.

### **MENTAL HEALTH DEPARTMENT**

The South Carolina Department of Mental Health's travel expenses were incurred in support of the Department's mission, including travel to attend professional training seminars relating to Mental Health or Governmental topics, meet with Federal officials regarding Mental Health programs and Federal Grants, clinical staff making on-site visits and escorting clients to in-state and out-of-state placements

### **MIDLANDS TECHNICAL COLLEGE**

Midlands Technical College serves approximately 18,000 credit and 30,000 non credit students in Richland, Lexington and Fairfield Counties. The college's mission is to provide accessible, affordable, high quality post-secondary education that prepares students to enter the job market, transfer to senior colleges and universities, and achieve their professional and personal goals. Through its programs and services, the college equitably provides higher education opportunities and strengthens the economic and social vitality of the community.

Please note that Midlands Technical College does not use its state allocation funds for travel. Travel incurred for the reporting year provides professional development opportunities that enhance employee skills and abilities to become innovative leaders in their respective areas, to ensure that faculty and staff are able to transfer knowledge to students that are current and relevant and to learn new tools to enhance efficiencies while contributing to the college's overall mission and vision. Travel also allowed the college to serve its constituents in remote parts of the college's service area.

### **MINORITY AFFAIRS COMMISSION**

The agency travel expenditures for the year totaled \$6,749.36. Out of state travel included a staff member attending the Hispanic Education Summit in Washington DC and the National Hispanic State Commissioner's Meeting in Chicago Illinois. Other out of state travel included a staff person attending the Administration for Native Americans grant writing session in Charlotte NC. In addition, agency staff attended workshops and trainings sponsored by state government and other local entities.

The Commission for Minority Affairs was created to provide the citizens of South Carolina a single point of contact for information regarding the State's minority population. Agency program staff travel throughout the state to provide training, technical assistance, and other resources to community leaders, citizen representatives, government agencies, and other officials that represent the minority populations that we serve. Travel reimbursement is provided to those employees.

### **MOTOR VEHICLES DEPARTMENT**

This memo is being written in accordance with Proviso 89.33 of the FY 2010 Appropriations Act to briefly describe the type of travel incurred by the Department of Motor Vehicles. In carrying out its mission, the Department has developed numerous projects with other entities such as the insurance and banking industries, automobile dealerships and county and state government agencies. The Department's executive management spends much time working with executives from these entities establishing these projects. Many of these projects include extensive technological interfaces established and maintained by the Department. As a result, employees must travel to multiple locations around the state maintaining the hardware and software needed to accomplish these interfaces.

In addition to the projects described above, the Department is responsible for administering, monitoring and/or auditing various programs such as International Fuel Tax Agreement, International Registration Plan, third-party testers programs, driver training schools, etc. As a result, employees are required to travel to many locations throughout the state on a routine basis to carry out duties of these programs as outlined in federal and state laws and regulations. Additionally, DMV has started sending trainers out to the different regions within the State to train employees closer to home instead of paying travel for several hundred employees to travel to Blythewood. Many of DMV's executive management serve on various committees and boards within the American Association of Motor Vehicle Administrators. They are periodically required to attend meetings and conferences held around the country.

### **MUSEUM COMMISSION**

The South Carolina State Museum incurs several types of in state and out of state travel that benefit the mission of the agency. Staff attends educational seminars and conferences to further their knowledge in museum education, training, and administration which keeps them abreast of the most recent advancements and progress for successful museum operations.

### **NATURAL RESOURCES DEPARTMENT**

The S.C. Department of Natural Resources allows travel in support of its mission to serve as the principal advocate for and steward of South Carolina's natural resources. Examples of travel in support of this mission includes travel to Board meetings; meetings for grant coordination and application preparation; employee training that develops effective leadership and a diverse, well trained, and professional workforce; Law Enforcement; public awareness and community outreach programs; safety and enjoyment of state's natural resources activities and research and development. DNR staff also travel to attend support group meetings to present information about SC DNR's mission and progress towards achieving its goals.

### **NORTHEASTERN TECHNICAL COLLEGE**

Northeastern Technical College incurred most of its out-of-state travel for the purpose of the Association of Community College Trustees (ACCT) and for the Southern Association of Colleges and Schools (SACS). Employees also attended meetings, workshops, and conferences to enhance teaching and technological skills and to discuss issues pertinent to higher education, such as budgeting and accreditation. State allocated funds are not used for travel expenses.

### **ORANGEBURG-CALHOUN TECHNICAL COLLEGE**

The faculty and staff of Orangeburg-Calhoun Technical College are members of numerous national and regional organizations. These faculty and staff attend various meetings, workshops, and seminars during the year. These meetings are often out-of-state and provide excellent professional development opportunities for employees.

All out-of-state travel is directly related to Orangeburg-Calhoun Technical College's employees' job duties and their participation in these national and regional meetings encourages interaction with others in similar positions.

### **PARKS, RECREATION AND TOURISM DEPARTMENT**

The Department has a number of program areas that involve domestic and international travel. Tourism Sales and Marketing is charged with attracting visitors to South Carolina as a travel destination. Employees travel domestically and internationally to trade shows, media events and to represent the state on many travel/tourism organizations. SCPRT also manages the Welcome Centers at the entry points into South Carolina. The Community and Business Development Program works throughout the state to attract tourism businesses and manages the Heritage Corridor program which encompasses counties from the upstate to the coast.

The central operations of the State Park Service must travel to 47 state parks to oversee operations, personnel issues and attend community meetings. The State Park Service employs a Construction and Maintenance staff that travels the state performing new construction, renovations and repairs throughout the park system.

### **PATIENTS COMPENSATION FUND**

The S.C. Patients' Compensation Fund ("PCF") requires minimal travel through the fiscal year. The purpose of this travel is for claims, underwriting, marketing, out-of-state conferences and board meeting functions.

The Executive Director attends all board meetings whether within or outside the Columbia area. The Program Manager and the Administrative Coordinator are also required to attend. Also included in the travel of the Executive Director are attending mediations and trials of high profile claims involving PCF members. Regular meetings with the SC Joint Underwriting Association ("JUA") Claims Team are also required to review the JUA claim files and conference claim files. The PCF has partnered with the JUA to attend functions associated with the South Carolina Medical Association and the South Carolina Hospital Association to expand the

PCF marketing resources. The Executive Director also is authorized to attend in-state and out-of-state conference dealing with Medical Malpractice Underwriting and Claims. Finally, there is also minimal travel required that deals with miscellaneous functions of the PCF including but not limited to, the annual PCF Staff Retreat. This would include all members of the PCF staff.

The attached Travel Expenditure Report accurately reflects the employees, social security numbers, job titles and travel expenditures of each of this agency's travel expenditures. There are no additional employees that need to be added to this report.

### **PATRIOTS POINT DEVELOPMENT AUTHORITY**

Patriots Point Development Authority's travel expenses fall into two main categories. The first category consists of expenditures related to travel to and from meetings hosted by professional organizations specifically related to Naval and Maritime museums such as the Historic Naval Ships Association and the Southeastern Registrar's Association related to museum collections. These organizations are for museum professionals responsible for managing naval museums and museum collections. The second category is related to public relations and marketing. The Museum is a major tourist attraction in the Charleston area; staff attends statewide, regional and national travel related shows to promote the Museum as one of the premier attractions in the area.

### **PIEDMONT TECHNICAL COLLEGE**

Piedmont Technical College has, as a part of their mission, the professional development of its faculty, staff and administrators. As a part of an employee's annual plan, there is often the need for the individuals to attend workshops, conferences, or meetings across the state. To a certain extent, there is limited out-of-state travel that is required for purposes of training, accreditation or knowledge enrichment. Responding to significant budget reductions, and recognizing the need to only promote travel that will have a direct impact on the employees' professional development, the College continues to allocate less than 2% of the total operating budget to departmental travel. The College does have a number of Federal grants that require employees to travel, but these are completely reimbursed by the associated grant and are not a part of the departmental budget.

Travel has always been very limited at Piedmont Technical College due to the need for operational funds in educational budgets for such items as salaries, supplies and contractual services. Travel funding has not been a priority at Piedmont due to the focus in funding more classroom related needs. All travel has to be approved in advance with any out-of-state travel requiring Presidential approval and written documentation related to how the travel relates to the employee's job performance and/or to the college's mission.

### **PROBATION, PARDON AND PAROLE DEPARTMENT**

Out-of-State travel for the Department falls into three categories. The first of these is the use of POV to perform assigned duties due to the lack of state cars. The second category is specialized Agent safety training in use of semi-automatic firearms, fugitive investigation and arrest mechanics activities. The Department benefits by having the expertise to maintain appropriate training in the interest of Agent safety. The third category is participation in professional organizations and national committees of criminal justice organizations in a program planning role. The Department benefits from such participation by having the opportunity to meet other professionals in the criminal justice field; to share South Carolina's methodology for parole processing and decision-making; and, to observe and learn methods for improving the Department's parole related activities.

### **PROCUREMENT REVIEW PANEL**

Christian Emanuel - Attorney III - attended a meeting in Pickens for a hearing. The Panel paid for mileage and meals.

Mr. Willie Franks - Panel member - attended a hearing in Columbia for the Procurement Review Panel. The Panel paid for mileage and meals.

Sherry Copeland attended a SCEIS meeting. The Panel paid for mileage and meals.

## **PROSECUTION COORDINATION COMMISSION**

In-State travel during Fiscal year 2008-2009 consisted of Commission meetings, meetings with the sixteen Judicial Circuit Solicitors, the prosecution of criminal cases throughout the state as well as educational training and professional development programs.

Out-of-state travel during Fiscal Year 2008-2009 was limited to bi-annual meetings of the National Association of Prosecutor Coordinators, the Board of Directors of the American Prosecutors Research Institute, the Annual Summer Conference of the National District Attorneys Association as well as educational training and professional development programs. These types of travel expenses are representative of both past and future expenditures.

## **PUBLIC SAFETY DEPARTMENT**

Again this year, the employees on our list are law enforcement personnel with the Highway Patrol, State Transport Police, or Bureau of Protective Services. The list also includes personnel from our Office of Highway Safety, Office of Justice Programs, and the Director. The major item in this year's report is DPS experienced a \$75,000 reduction in travel expenses for the Top 25 Travelers. The Agency's total expenses for FY 2009 were only \$62, 209.83. This compares to FY 2008 expenses of \$137,735.95. This was a decrease of 55%.

The Highway Patrol officers went to such events as polygraph training, police command classes, interdiction training, leadership training, motorcycle training classes and Myrtle Beach Bike weeks. The Highway Patrol officers that work on the Executive Protection program also made the list this year. The STP officers went to various national commercial vehicle seminars, training and safety classes. Our federal grants personnel attend various national highway safety conferences, federal training courses on highway safety, crash data retrieval courses, law enforcement and victim rights conferences. Our Director attended various law enforcement conferences.

## **PUBLIC SERVICE COMMISSION**

The Public Service Commission of South Carolina is a quasi-judicial body charged with adjudicating cases involving the state's investor owned utilities and certain transportation companies. Commissioners and its staff have the responsibility of ensuring the citizens of South Carolina are charged reasonable rates and receive adequate service from the companies under its jurisdiction.

Balancing the interests of customers and regulated companies requires Commissioners and staff who are knowledgeable and understand a constantly changing regulatory environment. Travel expenses were incurred by Commissioners and staff members to remain abreast of the myriad changes within the regulated utility industry. The Commissioners and its staff must represent the state in various out of state workshops, seminars, and meetings with national and regional organizations such as the National Association of Regulatory Utility Commission (NARUC), Southeastern Association of Regulatory Commission (SEARUC), American Gas Association (AGA), North American Electric Reliability Council (NERC) and the Federal Energy Regulatory Commission (FERC).

The Public Service Commission has travel planning and procedures in place to minimize travel expenses where possible. When possible, we seek out stipends and scholarships for educational programs.

## **REGULATORY STAFF OFFICE**

The Office of Regulatory Staff (ORS) was established in fiscal year 2005. The employees of ORS are unclassified and as such do not have standard State job titles.

Most of the out of state travel expense this past year was to allow staff members to go to conferences and training provided by the National Association of Regulated Utility Commissioners (NARUC). The Regulatory Conferences are a forum for discussions and presentations regarding regulatory directions and issues. The training provided by NARUC consists of intensive instruction in regulatory theory, policy, processes, and trends.

In addition, several trips were made to meet with representatives of federal agencies to keep them informed of South Carolina's issues and progress.

The ORS has railway, transportation and pipeline inspectors. Some of the out of state travel expenses were for employees to attend conferences and training to maintain their knowledge and certification as well as to keep up to date with changes in regulation. In

state travel expenses were incurred traveling throughout South Carolina inspecting transportation carriers (movers, cabs, buses, etc.) and gas pipelines.

### **RETIREMENT SYSTEM INVESTMENT COMMISSION**

Effective October 1, 2005, Act 153 of 2005 created the South Carolina Retirement System Investment Commission (Commission) to consolidate the investment functions to manage the defined benefit retirement funds of the South Carolina Retirement Systems (Retirement System) as fiduciaries and to enhance long-term investment performance. The Commission's mission is to fulfill its fiduciary responsibility by prudently managing all assets held in trust for the sole benefit of participants and beneficiaries of the Retirement System, seeking superior long-term investment results at a reasonable level of risk.

Travel expenses incurred during FY 2008-2009 by sixteen (16) of the Commission's employees primarily consisted of comprehensive due diligence of current and potential fund managers, sourcing new investment ideas and strategies, evaluating current opportunities such as co-investments and strategic partnerships, and ongoing monitoring of existing investments. The Commission's employees also participated in professional development and continuing education courses designed to improve knowledge and ensure prudent management of the pension trust funds. All travel conducted by the Commission substantially contributes to the agency's progression in becoming a high quality investment organization.

### **REVENUE AND TAXATION DEPARTMENT**

The Department of Revenue (DOR) incurred \$746,021.73 in total travel expenses during FY2008-2009. Travel expenses were approximately 1.1% of total agency expenditures for the year. The top 25 travelers in the Department of Revenue, primarily non-resident tax auditors, accounted for 38% of all agency travel expenses.

All travel incurred by DOR employees was in support of the agency mission to administer the revenue and regulatory laws of the State and to collect the tax revenue due the State. Most of the travel expenditures were incurred by tax auditors and revenue officers in the agency Field Operations Division who are responsible for tax compliance, audits and investigations, and the collection of delinquent taxes. Non-resident auditors, who travel outside of South Carolina on a regular basis to conduct audits of large corporations which do business in South Carolina, incurred most of the travel expenses.

### **SEA GRANT CONSORTIUM**

The S. C. Sea Grant Consortium, created in 1978 by the S.C. General Assembly is charged with managing and administering the Sea Grant Program and related activities to support, improve and share research, education, training, and extension services in fields related to ocean and coastal resources. The Consortium's unique legislative mandate is to maximize the economic, social, and environmental potential of the coastal and marine resources of the state and region, and the agency does so by serving as a broker of information and funding.

The Consortium develops and supports a balanced and integrated research, education, and extension program for South Carolina which seeks to provide for future economic opportunities, improve the social well-being of its citizens, and ensure the wise use and development of its marine and coastal natural resources. It also administers an effective and efficient communications and extension network among academia, business, government, and the general public to ensure that Consortium activities are responsive to marine and coastal users and that information generated is delivered in a useful and timely fashion. Consortium institutions provide the expertise of their respective faculty and professional staffs, as well as a wide range of facilities and equipment, necessary to carry out the diversity of programs supported by the Consortium.

The Consortium organizes its research, education, and extension and management activities into eight strategic program areas. All agency employees and their job functions are tied to these goal areas so that it is truly a team effort guided by one vision and mission for each individual's effort. The Agency Head is responsible for developing program initiatives and securing non-state funding to support them, and serves on a number of professional organizations and associations in pursuit of Consortium program growth. These tasks require travel both within the state, in Washington, DC and elsewhere in the country. Agency employees attend and, in many cases, organize national, regional, state and local conferences, meetings and workshops to pursue their program responsibilities and acquire and disseminate the results of Consortium-sponsored research and education efforts. They also attend scientific, extension, communications and administrative meetings and workshops to pursue professional development opportunities in science research, outreach and administration.

## **SECOND INJURY FUND**

The majority of travel expenditures were for our staff attorneys' to attend Workers' Compensation legal proceedings throughout the state and staff member's registration and attendance at in-state educational conferences and seminars. The remaining expenditures were for mileage reimbursements to staff members performing daily courier duties and attending various meetings throughout the Columbia metro area.

## **SECRETARY OF STATE'S OFFICE**

Travel for the Secretary of State would include any meetings, conferences or events as required as an elected official to represent the State of South Carolina including speaking engagements.

Other travel expenses relate to compliance with the office's statutory responsibilities to enforce the Solicitation of Charitable Funds Act. Investigators and other staff members have incurred travel expenses to conduct investigations on these entities as well as any matter relating to the trademark or servicemark law. Additional travel expenses were incurred in the form of registration fees for training sessions when such employee development would benefit the agency and the State of South Carolina.

## **SOCIAL SERVICES DEPARTMENT**

Out-of-State travel consisted of airline tickets, lodging and meals for program staff that are required, by various federal oversight agencies, to attend mandatory training. Program areas requiring such travel are as follows: Temporary Assistance for Needy Families (TANF), Supplemental Assistance Nutrition Program (SNAP), Child Support, Child Welfare, and Adult Protective Services (APS).

In-State travel consisted primarily of lodging, meals, and mileage for SCDSS client-related activities.

## **SOUTH CAROLINA STATE UNIVERSITY**

The majority of out-of-state travel as it relates to South Carolina State University is for conferences, workshops and seminars. These relate to faculty and staff across the campus and are necessary for the development and knowledge of the attendees to ensure that the programs at the University are operating with the most current regulations and best practices. We have some intercontinental flights mainly for our Textbook Learning and Materials Program. This is a well funded grant to create textbooks for students in Tanzania.

## **SOUTH CAROLINA CONSORTIUM OF TEACHING HOSPITALS**

The S. C. Consortium of Teaching Hospitals (also known as The South Carolina Area Health Education Consortium) has the mission to be a leader in building a collaborative educational system designed to optimize the health of South Carolinians by achieving excellence in health care through recruitment, retention and education of health care professionals. The H-53 SC Consortium of Teaching Hospitals had only 16 employees to travel in FY2008-09. The travel expenses among the top 16 travelers were mainly for education and recruitment. Dr. David Garr was SC Consortium of Teaching Hospitals' top traveler in 2009, spending \$10,572.95. The majority of his travel was supported by State Funds for educational purposes.

For FY2008-09, Federal Funds paid for \$44,089 in travel or 41%, Other Funds paid for \$29,051 or 27%, and State Funds paid for \$35,012 or roughly 32%. The majority of travel expenses were for mileage and lodging. All travel expenditures on Federal and Other Funds were made to satisfy scope of work requirements associated with federal or foundation (The Duke Endowment) grant awards.

Also noteworthy is the fact that travel expenditures charged to Other Funds in the amount of \$13,182 reflect in-state travel for physician faculty who provided Locum Tenens services to primary care physician practices in rural and underserved areas of SC, for which the Consortium was reimbursed. In addition, travel expenditures charged to Federal Funds in the amount of \$21,776 were done so under a contract with SC DHEC to reimburse DHEC ESAR-VHP (Emergency System for Advance Registration of Volunteer Health Professionals) volunteers to attend Mass Casualty/Disaster/Pandemic training sponsored by a federal grant.

## **SPARTANBURG TECHNICAL COLLEGE**

The majority of the College's travel is in-state travel to state meetings that require College representations, faculty travel to student clinical/work experience sites, and faculty and staff travel to regional meetings. Out of state travel is required for employees to attend meetings, conferences and workshops that are required to obtain and maintain College and program accreditation. In a number of other instances, travel is required to allow faculty to visit students that have been assigned a program required work experience.

The College is expected to have representation at national conferences. The purpose of these trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. It should be noted that in a number of situations the College is reimbursed the cost of these trips by the conference or company that is sponsoring the workshop. The out of state the travel expenses include the costs of three trips out of the country for three employees.

## **TECHNICAL AND COMPREHENSIVE EDUCATION BOARD**

Travel is incurred by employees of the Center for Accelerated Technology Training (also known as ReadySC), which focuses on the training needs of new and existing business and industry in South Carolina. ReadySC provides recruiting, assessment, training development, management and implementation services to customers who are creating new jobs with competitive wages and benefits. In addition to the ReadySC employees, the System President and five members of Executive Council are among the top 25 travelers. Because of their responsibilities, these individuals are required to attend various planning, budgetary, and informative work sessions throughout the state as well as meetings of regional and national higher education organizations. Knowledge and ideas gained at these meetings are shared throughout the technical college system and result in more efficient and effective operations.

## **THE CITADEL**

Citadel employee travel occurs primarily for academic purposes. College professors make up 13 of the college's top 25 travelers. One of the faculty recruiting and retention keys at The Citadel is an annual grant that the college's fundraising entity, The Citadel Foundation, provides to promote academic enhancement at the college. The foundation specifically grants funds for presentations at academic meetings, travel for research that will result in publications or presentations at academic meetings, and travel for faculty development so that junior faculty can attend academic meetings and further enhance their base of knowledge so that they will be better prepared to conduct research and make presentations. The academic departments have very little appropriated funds for travel; almost all the travel expense for these 13 top travelers was paid with grant funds.

Aside from academic travelers the college's 7 athletic coaches are included in the top 25 travelers. The individuals travel specifically for recruitment purposes. The remaining 5 top travelers for the college include the Business Dean and School of Engineering Dean, who are chief fund raisers and representatives to outside entities, the President who incurred fundraising costs, and a grant administrator traveling in conjunction with his educational grant. The funds source for these employees' travel is primarily student fees.

## **TRANSPORTATION DEPARTMENT**

SCDOT strives to reduce administrative costs and focus our funds to the mission of building and maintaining roads and bridges and providing transit for the citizens of South Carolina. To that end, SCDOT's travel costs were reduced by 52% from fiscal year 2008.

In keeping with mission and provide better transportation infrastructure, SCDOT employees are members of national committees and boards, who attend annual meetings, participate in development of highway policies, and work with other state departments of transportation to develop best practices for our industry. The majority of SCDOT's travel costs are for the inspection of asphalt, concrete, steel, and other material manufacturers to ensure the materials used in the construction of roads and bridges meet federal and state standards, as required by federal regulations. Also included in travel are the costs for attendance at training seminars, classes and institutions required to maintain certain certifications under federal guidelines and professional licenses.



### **TRANSPORTATION INFRASTRUCTURE BANK**

All of the travel expenditures incurred for the S C Transportation Infrastructure Bank are related to engineering and inspection, right of way, construction, and financial planning activities associated with SCTIB funded road and bridge projects.

No travel expenditures incurred during fiscal year 2009 are associated with training.

### **TREASURER'S OFFICE**

The State Treasurer's Office participated in high level management seminars and educational training events on investments and pension administration, banking services, and other governmental fiscal and financial matters as well as events arranged by the National Association of State Treasurers in order to enhance programs and services provided to the people of South Carolina by the State Treasurer's Office. Our Office also participated in advanced information technology training on various software applications and project management.

### **TRI-COUNTY TECHNICAL COLLEGE**

All travel expenses at Tri-County Technical College are paid from local and restricted funds. Our president's travel includes the evaluation of possible new initiatives in the operation of the college; expansion to additional campuses; working with the foundation to obtain financial and community support for the operation of the college; establishing relations with community, state and national leaders; and involvement with community leaders for the economic development of our three county service area. Other employee travel involves grant related activities such as site visits for retention improvement, education workshops, Gateway to College, annual conferences such as SCCEOPP and SAEOPP to keep informed of current issues and regulations. Furthermore, the College encourages faculty and staff development. Specific annual conferences are attended which educates faculty and staff on current issues and business practices.

### **TRIDENT TECHNICAL COLLEGE**

Trident Technical College incurred out of state travel expenses for faculty and staff in fiscal year 2008-09 in order to conduct college business and provide opportunities for employee professional development training. Employees attended meetings, workshops or seminars which helped them develop new programs to incorporate into college curriculum or enhance teaching and technological skills. Employees also received training for the implementation of new software. Travel funds provided opportunities to create business partnerships and identify regional service providers. Employees participated with students on college tours and other events which assisted students in meeting the challenges associated with the transition from high school to college.

Attendance at professional development seminars also furnished training to satisfy continuing education credit requirements for professional certifications or licensure boards. Business meetings provided a forum to discuss issues pertinent to higher education, such as budgeting or accreditation, and to share information with other colleagues. Some of the college's employees provided leadership by serving on the boards of national college organizations.

### **UNIVERSITY OF SOUTH CAROLINA - ALL CAMPUSES**

The University of South Carolina expends funds for out of state travel for the purpose of academic enrichment, research, student programs and recruitment, donor development, and professional development.

### **VOCATIONAL REHABILITATION DEPARTMENT**

The mission of SCVRD is to enable eligible South Carolinians with disabilities to prepare for, achieve and maintain competitive employment.

The main expense for travel involves:

1. Helping clients to resolve their problems and pursue employment and maintain employment; clients receive extensive counseling and guidance, supported employment and services and job coaching; staffs have to meet the clients in their home or at the prospective job site.
2. Networking with the business community to secure working contracts for the twenty three training centers for our clients. This is a vital step in the job-readiness program to prepare our clients for employment.
3. Staff management and training; supervisors have to travel to the 23 training centers as consultants to the various areas of clients services. Training is necessary for staffs to provide better client services.

### **WIL LOU GRAY OPPORTUNITY SCHOOL**

The 44.3% of the travel expenditures are registration fees for classes, seminars and other training opportunities. As an educational facility, the Opportunity School places a great deal of importance on the education of staff. The educational opportunities provide our staff with new, innovative ideas. The balance of travel expenses are the mileage and meals associated with the training opportunities. With the budget cuts experienced, the School has become very conservative about traveling and as a result, travel from 2007 – 2008 to 2008 - 2009 decreased by 50%.

### **WILLIAMSBURG TECHNICAL COLLEGE**

Williamsburg Technical College travel consists mainly of travel for Federal TRIO Programs all non state employee travel was for student travel for the TRIO Programs. All other travel was specific grant travel funds or other funds.

### **WINTHROP UNIVERSITY**

Travel at Winthrop University is encouraged for three (3) primary reasons. These include the recruitment of a high-quality and diverse student body, the recruitment of student athletes, and the development of faculty and staff in their career paths.

This development includes expenditures to send faculty and staff to conferences, workshops, and symposia which will result in higher levels of productivity and job-related competencies. It is our belief that having competent and productive employees results in being able to provide a higher quality education at the lowest possible cost to the students' families and to the taxpayers.

### **WORKERS' COMPENSATION COMMISSION**

In-State travel expenditures fall into two general categories: (1) all Commissioners conducting Workers' Compensation hearings in different counties within the state; and (2) various educational programs and seminars that pertain to an individual's position, such as the South Carolina Workers' Compensation Educational Association Annual Meeting and Government Finance Officers Association Conferences.

Out-of-State expenditures fall into four general categories: (1) attendance at various International Association of Industrial Accident Boards of Commissions (IAIABC) conventions, (2) attendance at the Workers' Compensation Medical Seminar, (3) attendance at the National Council on Compensation Insurance (NCCI), Southern Association of Workers' Compensation Administrators (SAWCA) and (4) specific educational programs and seminars that pertains to an individual's position.

### **YORK TECHNICAL COLLEGE**

York Technical College travel expenditures are related to conducting approved official college business. These expenditures may include opportunities for upgrading technology skills, developing faculty and staff, and maintaining skill levels necessary to meet the criteria of SACS and other accreditation agencies.

These travel expenditures were not funded by state appropriations.